

 Eskom	<b>Supplier Quality Management:</b> <b>List of Tender Returnables Documents</b>	Unique Identifier	240-12248652	
		Revision	5	
		Effective Date	2019/10/07	
		Specification	240-105658000	
Category 2: Quality Requirements		Deliverables to be evaluated indicator = 1	Weights	
<b>SECTION A : Quality Management System Requirements ISO 9001</b> <b>(Option 1) Valid certification of Quality Management System by an ISO accredited body</b>				
		Apply (Yes=1)	25%	
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant		1		
A.2 Certificate by Approved and Authorized certification authority		1		
A.3 Certification Authority has Recognized International Accreditation		1		
A.4 Validity (expiry date) of certificate		1		
<b>Section A Score</b>		<b>4</b>		
<b>SECTION A : Quality Management System Requirements ISO 9001</b> <b>(Option 2) Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>				
		Apply (Yes=1)		25%
A.1 QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on scope.		1		
A.2 Quality Policy Approved by top management.		1		
A.3 Quality Objectives Approved by top management.		1		
A.4 Records required by ISO 9001 standard (List of Records)		1		
A.5 Control of documented information		1		
A.6 Documented information for Control of nonconforming outputs		1		
A.7 Documented information for Nonconformity and Corrective action		1		
A.8 Documented information for Internal audit		1		
<b>Sub-Section A Score Option 2</b>		<b>8</b>		
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>				
		Apply (Yes=1)	25%	
B.1 Documented information for defined roles, responsibilities and authorities		1		
B.2 Documented information for Control of Externally Provided Processes, Products and Services		1		
B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)		1		
<b>Section B Score</b>		<b>3</b>		
<b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b> <b>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)</b>				
<b>NB! Draft Contract/Project Quality Plan has important QA deliverables</b>		Apply (Yes=1)	20%	
<b>Section C Score</b>		<b>1</b>		
<b>SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)</b> <b>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 &amp; 240-105658000)</b> <b>NB! Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done</b>				
		Apply (Yes=1)	20%	
		1		
<b>Section D Score</b>		<b>1</b>		
<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b> <b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>				
		Apply (Yes=1)	10%	
E.1 Form A is completed and signed.		1		
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification		1		
<b>Section E Score</b>		<b>2</b>		
NAME OF ESKOM REPRESENTATIVE				
DATE ISSUED				
PROJECT: TENDER TITLE				
SIGNATURE				