



|  |  |  |               |
|--|--|--|---------------|
|   | <b>Supplier Quality Management:<br/>List of Tender Returnables Documents</b> | Unique Identifier  | 240-12248652  |
|  |  | Revision   | 7             |
|  |  | Effective Date   | 2022/01/26    |
|  |  | Specification  | 240-105658000 |
| Category 1 : Quality Requirements  |  | Deliverables to be evaluated indicator = 1   |               |
| <b>SECTION A : Quality Management System Requirements ISO 9001</b><br><b>(Option 1) Valid certification of Quality Management System by an ISO accredited body</b>   |  |  |               |
|  |  | Apply =1   |               |
| 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 Option 1</b>  |  | <b>4</b>   |               |
| Or   |  | Apply =1   |               |
| A.1 QMS Manual or a document that defines and describes the QMS and its scope  |  | 1  |               |
| A.2 Quality Policy Approved by top management.   |  | 1  |               |
| A.3 Quality Objectives Approved by top management.   |  | 0  |               |
| A.4 Control of documented information (i.e. document and record control)   |  | 1  |               |
| A.5 Documented information for Control of nonconforming outputs  |  | 1  |               |
| A.6 Documented information for Nonconformity and Corrective action   |  | 0  |               |
| A.7 Documented information for Internal audit  |  | 1  |               |
| <b>Section A Score Option 2</b>  |  | <b>5</b>   |               |
| <b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>   |  |  |               |
|  |  | Apply =1   |               |
| B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role)<br>(Clause 5.3 of ISO 9001:2015)                  |  | 1  |               |
| B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015) |  | 1  |               |
| <b>Section B Score</b>   |  | <b>2</b>   |               |
| <b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b><br><b>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)</b>                               |  |  |               |
|  |  | Apply (Yes=1)  |               |
| NB! Draft Contract/Project Quality Plan has important QA deliverables  |  | 1  |               |
| <b>Section C Score</b>   |  | <b>1</b>   |               |
| <b>SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)</b><br><b>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)</b>   |  |  |               |
|  |  | Apply = 1  |               |
| NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done  |  | 1  |               |
| <b>Section D Score</b>   |  | <b>1</b>   |               |
| <b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b><br><b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>  |  |  |               |
|  |  | Apply (Yes=1)  |               |
| E.1 Form A is completed and signed.  |  | 1  |               |
| <b>Section E Score</b>   |  | <b>1</b>   |               |
| <b>NAME OF ESKOM REPRESENTATIVE</b>  |  | Nakho Xulu   |               |
| <b>DATE ISSUED</b>   |  | 21-Jun-22  |               |
| <b>PROJECT: TENDER TITLE</b>   |  | Supply of Airdac material Number 632881  |               |
| <b>SIGNATURE</b>   |  |  |               |