

	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
		Revision	6
		Effective Date	2020/08/25
		Specification	240-105658000

<b>Category 3: Quality Requirements</b>	<b>Deliverables to be evaluated indicator = 1</b>	<b>Weights</b>
<b>SECTION A : Quality Management System Requirements ISO 9001</b>		
<b>Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>		
		<b>Apply (Yes=1)</b>
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.		1
A.4 Control of documented information		1
A.5 Documented information for Control of nonconforming outputs		1
A.6 Documented information for Nonconformity and Corrective action		1
A.7 Documented information for Internal audit		1
<b>Section A Score</b>		<b>7</b>

<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)</b>		
		<b>Apply (Yes=1)</b>
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>Section B Score</b>		<b>2</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>		<b>Apply (Yes=1)</b>
<b>Section C Score</b>		<b>0</b>

<b>SECTION D: Quality Control Plan Requirements (Ref QM-58 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! Draft/Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done</b>		<b>Apply (Yes=1)</b>
		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>		
		<b>Apply (Yes=1)</b>
E.1 Form A is completed and signed.		1
<b>Section E Score</b>		<b>1</b>

<b>NAME OF ESKOM REPRESENTATIVE</b>	Sandesh Dowlath Bipat
<b>DATE ISSUED</b>	23-Nov-20
<b>PROJECT: TENDER TITLE</b>	Georgedale scope for Phase 2 and Phase 3
<b>SIGNATURE</b>	