

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	5
		Effective Date	2019/10/07
		Specification	240-105658000

Category 3: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
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SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001		35%
	Apply (Yes=1)	
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	
Section A Score	8	

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)		35%
	Apply (Yes=1)	
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	
Section B Score	2	

SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698). Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)		20%
NB! Draft Contract/Project Quality Plan has important QA deliverables	Apply (Yes=1)	
Section C Score	1	

SECTION E : User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here		10%
	Apply (Yes=1)	
E.1 Form A is completed and signed.	1	
Section E Score	1	

NAME OF ESKOM REPRESENTATIVE	
DATE ISSUED	
PROJECT: TENDER TITLE	
SIGNATURE	