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| **DOCUMENT  No.** | | **DESCRIPTION** | **APPLICATION AND RESPONSIBILITY** |
| 1 | 240-12248652 | List of Tender Returnable  / Quality  Requirement Document | Tenderer to submit all tender returnable for section A, B, C, D and E, as per list **(Category 3)** |
| 2 | 240-68099512 | **FORM A:** Tender & Contract Quality Requirements For QM 58 and Quality Requirements For ISO 9001 Standard | Tenderer to complete (section A and E) and sign it. |
| 3 | 240-105658000 (QM 58) | Supplier Quality Management: Specification | Specifying Eskom supplier quality requirements. Tenderer to comply with the selected requirements as per **Category 3**. |
| 4 | 240-109253698 | Contract Quality Plan (CQP) | Tenderer to compile and submit a draft document/ plan based on the scope of work/ technical specification. |
| 5 | 240-109253302 | Quality Control Plan (QCP)/ Inspection and Test Plan (ITP) | Tenderer to compile and submit a draft plan or an example based on the scope of work/ technical specification. |

**QUALITY SUBMISSIONS – ALL TENDERERS ARE TO ADHERE TO THE INSTRUCTIONS BELOW WHEN SUBMITTING QUALITY REQUIREMENTS**