

	<b>Supplier Quality Management:</b> <b>List of Tender Returnables</b> <b>Documents</b>	Unique Identifier	240-12248652	
		Revision	6	
		Effective Date	2020/08/25	
		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		
Section A Score		4		
<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		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		
Sub-Section A Score Option 2		7		
<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.5 Records of Management Review meetings (minutes, attendance registers etc)		1		
Section B Score		3		
<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>				
NB! Draft Contract/Project Quality Plan has important QA deliverables		Apply (Yes=1)	20%	
Section C Score		1		
<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! Draft/ 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%	
Section D Score		1		
<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		
Section E Score		2		
NAME OF ESKOM REPRESENTATIVE		Nosimilo Mbele		
DATE ISSUED		14-Jul-22		
PROJECT: TENDER TITLE		The supply and delivery (Purchasers Option) of multifunction tests sets, software modules and accessories as required by Eskom, for testing protection and metering schemes. The supply of cyber security and IEC 61850 testing, monitoring and analysing tools. The development and supply of automated test templates for the MFT. For use in Eskom Transmission substations, on an "as and when required" basis over a period of 10 years.		
SIGNATURE				