

	<b>Supplier Quality Management:</b> <b>List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
		Revision	6
		Effective Date	2020/08/25
		Specification	240-105658000
Category 3: Quality Requirements		Deliverables to be evaluated indicator = 1	Weights
<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>			
		Apply (Yes=1)	20%
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	
Section A Score		7	
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)</b>			
		Apply (Yes=1)	15%
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	
<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)	25%
C1. Using the attached 240-109253698 CQP Rev 3 draft a Contract Quality Plan applicable to the execution of the activities as listed on Sections 3.2 of 240-128817075 Test Equipment Calibration and Repairs Services Scope of Work.		1	
C2. Provide an example of a Contract Quality Plan on similar and/or previous work done		1	
Section C Score		2	
<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>			
QCP/ITP (jobcards) has important QC deliverables		Apply (Yes=1)	25%
D1. Using the attached template of the 240-109253302 Quality Control Plan rev 2 draft a Quality Control Plan applicable to the execution of the activities as listed on Sections 3.2 of 240-128817075 Test Equipment Calibration and Repairs Services Scope of Work.		1	
D2. Provide an example of a SANAS certificate (ISO 17025) and a report stating calibration information (deviation from standard and adjustments) previous work done <2 years		1	
D3. A Draft "root cause analysis" repair report detailing the cause of the fault and what repairs were done		1	
Section D Score		3	
<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)	15%
E.1 Form A is completed and signed.		1	
E.2 Contract Related Risks (Operational Risks) and mitigation of those risks (exclude Safety Risks)		1	
Section E Score		2	

NAME OF ESKOM REPRESENTATIVE	Khanya Vilakazi
DATE ISSUED	04-Nov-21
PROJECT: TENDER TITLE	Provision of Calibration and Repairs of Eskom Telecommunication Test Equipment on an as and when required basis for a period of three (3) years
SIGNATURE	