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|--|---|--|---------------|
|  Eskom  | <b>Supplier Quality Management:</b><br><b>List of Tender Returnables Documents</b>        | Unique Identifier                          | 240-12248652  |
|  |   | Revision                                   | 7             |
|  |   | Effective Date                             | 2022/01/26    |
|  |   | Specification                              | 240-105658000 |
| Category 3 : Quality Requirements  |   | Deliverables to be evaluated indicator = 1 |               |
| SECTION A : Quality Management System Requirements ISO 9001  |   |  |               |
| (Option 1) Valid certification of Quality Management System by an ISO accredited body  |   |  |               |
|  |   | Apply =1                                   |               |
| A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant  |   | 0  |               |
| A.2 Certificate by Approved and Authorized certification authority   |   | 0  |               |
| A.3 Certification Authority has Recognized International Accreditation   |   | 0  |               |
| A.4 Validity (expiry date) of certificate  |   | 0  |               |
| Section A Score Option 1   |   | 0  |               |
| SECTION A : Quality Management System Requirements ISO 9001  |   |  |               |
| Objective evidence of documented QMS that is not certified but complies with ISO 9001  |   |  |               |
|  |   | Apply =1                                   |               |
| 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 (i.e. document and record control)<br>Clause 7.5 of ISO 9001:2015  |   | 1  |               |
| A.5 Documented information for Control of nonconforming outputs<br>Clause 8.7 of ISO 9001:2015   |   | 1  |               |
| A.6 Documented information for Nonconformity and Corrective action<br>Clause 10.2 of ISO 9001:2015   |   | 1  |               |
| A.7 Documented information for Internal audit<br>Clause 9.2 of ISO 9001:2015   |   | 1  |               |
| Section A Score Option 2   |   | 7  |               |
| SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)  |   |  |               |
|  |   | Apply =1                                   |               |
| B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role)<br>(Clause 5.3 of ISO 9001:2015)                  |   | 1  |               |
| B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015) |   | 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)   |   |  |               |
|  |   | Apply (Yes=1)                              |               |
| NB! Draft Contract/Project Quality Plan has important QA deliverables as per template provided   |   | 1  |               |
| Section C Score  |   | 1  |               |
| SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)  |   |  |               |
| QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)  |   |  |               |
|  |   | Apply = 1                                  |               |
| NB! Draft Inspection and Test Plan (ITP) or Quality Control Plan (QCP) based on ALL NEC scope of work activities   |   | 1  |               |
| Section D 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   |   |  |               |
|  |   | Apply (Yes=1)                              |               |
| E.1 Form A is completed and signed.  |   | 1  |               |
| Section E Score  |   | 1  |               |
| NAME OF ESKOM REPRESENTATIVE   | Lesego Garegae  |  |               |
| DATE ISSUED  | 05-Dec-22   |  |               |
| PROJECT: TENDER TITLE  | Standby Emergency Weld Repair Service For Unit 1 & 2 at Drakensberg Pumped Storage Scheme |  |               |
| SIGNATURE  |   |  |               |