



|  |  |  |               |
|--|--|--|---------------|
|   | <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   |               |
| <b>SECTION A : Quality Management System Requirements ISO 9001</b><br><b>(Option 1) Valid certification of Quality Management System by an ISO accredited body</b>   |  |  |               |
|  |  | 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  |               |
| <b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>   |  |  |               |
|  |  | 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  |               |
| B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) - Report must include but not limited to Objective, Scope, Criteria and outcomes of the audit.<br>(Clause 9.2 of ISO 9001:2015) |  | 0  |               |
| B.4 Latest copy of a certification management system audit report not older than 12 months (with Nonconformity, Correction and/ or Corrective Action Reports)  |  | 0  |               |
| B.5 Records of Management Review meetings (minutes, attendance registers e.t.c)  |  | 0  |               |
| Section B Score  |  | 2  |               |
| <b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b><br><b>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)</b>   |  |  |               |
|  |  | Apply (Yes=1)  |               |
| NB! Draft Contract/Project Quality Plan has important QA deliverables  |  | 1  |               |
| Section C Score  |  | 1  |               |
| <b>SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)</b><br><b>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)</b>   |  |  |               |
|  |  | Apply = 1  |               |
| NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done  |  | 1  |               |
| Section D Score  |  | 1  |               |
| <b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b><br><b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>  |  |  |               |
|  |  | Apply (Yes=1)  |               |
| 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   |  | Lucy Matini  |               |
| DATE ISSUED  |  | 01-Jul-25  |               |
| PROJECT: TENDER TITLE  |  | The Provision of MPS265 Mill Grinding Roller Refurbishment Services for Medupi Power |               |
| SIGNATURE  |  |  |               |