

	Supplier Quality Management: List of Tender Returnables Documents	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
SECTION A : Quality Management System Requirements ISO 9001			
(Option 1) Valid certification of Quality Management System by an ISO accredited body			
		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	
SECTION A : Quality Management System Requirements ISO 9001			
(Option 2) Objective evidence of documented QMS that is not certified but complies with ISO 9001			
		Apply (Yes=1)	25%
A.1 QMS Manual or a document that defines and describes the QMS and its scope (Clause 4.4 of ISO 9001:2015)		1	
A.2 Quality Policy approved by top management (Clause 5.2 of ISO 9001:2015)		1	
A.3 Quality Objectives approved by top management (Clause 6.2 of ISO 9001:2015)		1	
A.4 Control of documented information (i.e. document and record control) (Clause 7.5 of ISO 9001:2015)		1	
A.5 Documented information for Control of nonconforming outputs (Clause 8.7 of ISO 9001:2015)		1	
A.6 Documented information for Internal Audits (Clause 9.2 of ISO 9001:2015)		1	
A.7 Documented information for Nonconformity and Corrective action (Clause 10.2 of ISO 9001:2015)		1	
Sub-Section A Score Option 2		7	
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)			
		Apply (Yes=1)	25%
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) (Clause 5.3 of ISO 9001:2015) - Evidence of Competence (Education, Training, Experience) - Professional registration for Designer and Project/Construction manager - Company registration with relevant professional or regulatory body		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 Documented information as proof of compliance of all materials and equipment to be used on the project to Eskom and other national/international standards - Provide valid materials/product test/compliance certificates for all materials/products to be used - Provide valid calibration certificates for tools and equipment requiring such, e.g. measuring and monitoring equipment		1	
B.4 Documented information for Preservation of goods (identification, handling, contamination control, packaging, storage, transportation, and protection). - Proof of warehousing facility which is compliant to relevant standards - Where there is in-house manufacturing, provide proof of compliance of workshop to relevant manufacturing standards		1	
B.5 Documented information for Project related risks and opportunities (Risk register and action plan or template). NB: Please do not submit a risk assessment for OHS.		1	
Section B Score		5	
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)	20%
C.1 Draft Contract/Project Quality Plan with important QA deliverables		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 & 240-105658000)			
		Apply (Yes=1)	20%
D.1 Draft QCP/ITP as per the scope of work OR an example of a QCP/ITP on similar previous work done in the past 5 years or less		1	
		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)	10%
E.1 Form A is completed and signed		1	
E.2 Documented Information for the Design and Development process/procedure		1	
Section E Score		1	
NAME OF ESKOM REPRESENTATIVE		Mmaputhi Moloto	
DATE ISSUED		2025/02/11	
PROJECT/ TENDER TITLE		The Engineering Design, Procurement, Construction and Commissioning of Electrical Power Supply Infrastructure at Grootvlei Agriculture Facility	
SIGNATURE			