

 Eskom	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)	40%	
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)		40%
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 (Documents and Records management)		1		
A.5 Documented information for Control of Nonconforming outputs and Concessions		1		
A.6 Documented information for Control of Nonconformity and Corrective action		1		
A.7 Documented information for Internal Audits		1		
Sub-Section A Score Option 2		7		
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)				
		Apply (Yes=1)	40%	
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.3 Documented information as proof of compliance of cables to Eskom and International electrical cables standards such as, but not limited to the following: - 240-56227443 Requirements for Control and Power cables for Power Stations - 240-56227516 Low-Voltage Switchgear and Control Gear Assemblies - Applicable SANS standards NB: Provide valid materials/product test/compliance certificates for all materials/products to be used		1		
B.4 Documented information for Preservation of goods/components (identification, handling, contamination control, packaging, storage, transportation, and protection).		1		
B.5 Documented information for risk and opportunities (Risk register and action plan or template). Please do not submit a risk assessment for OHS.		1		
Section B Score		5		
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)	20%	
E.1 Form A is completed and signed		1		
Section E Score		1		
NAME OF ESKOM REPRESENTATIVE		Mmaputi Moloto		
DATE ISSUED		2024/11/25		
PROJECT/ TENDER TITLE		Supply and Delivery of various Electrical power cables at Grootvlei Power Station for as an when required for a period of 5 years		
SIGNATURE				