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|  Eskom | Supplier Quality Management: List of Tender Returnables Documents | Unique Identifier | 240-12248652 |
| | | Revision | 5 |
| | | Effective Date | 2019/10/07 |
| | | Specification | 240-105658000 |


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| Category 3: Quality Requirements | Deliverables to be evaluated indicator = 1 | Weights |
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| SECTION A : Quality Management System Requirements ISO 9001 | | 35% |
|---|---------------|-----|
| Objective evidence of documented QMS that is not certified but complies with ISO 9001 | | |
| | Apply (Yes=1) | |
| A.1 QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on scope. | 1 | |
| A.2 Quality Policy Approved by top management. | 1 | |
| A.3 Quality Objectives Approved by top management. | 1 | |
| A.4 Records required by ISO 9001 standard (List of Records) | 1 | |
| A.5 Control of documented information | 1 | |
| A.6 Documented information for Control of nonconforming outputs | 1 | |
| A.7 Documented information for Nonconformity and Corrective action | 1 | |
| A.8 Documented information for Internal audit | 1 | |
| Section A Score | 8 | |

| SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000) | | | 35% |
|--|--|---------------|-----|
| | | Apply (Yes=1) | |
| 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 | |

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| SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698). | | 20% |
| Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005) | | |
| NB! Draft Contract/Project Quality Plan has important QA deliverables | | |
| Section C Score | | |
| | | Apply (Yes=1) 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 | |
| Section E Score | 1 | |

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| NAME OF ESKOM REPRESENTATIVE | David Sindane |
| DATE ISSUED | 08.02.2024 |
| PROJECT: TENDER TITLE | Refurbishment of Fuel Oil Pumps on an 'as and when required' basis at Tutuka Power Station for a period of 7 years. |
| SIGNATURE |  |