**Category 3**

|  |  |  |  |
| --- | --- | --- | --- |
| DOCUMENT No. | | DESCRIPTION | APPLICATION AND RESPONSIBILITY |
| 1 | 240-12248652 | List of Tender Returnables / Quality Requirement Document | Tenderer to submit all tender returnables for section A, B, C, D and E, as per list (Category 3) |
| 2 | 240-68099512 | FORM A: Tender & Contract Quality Requirements for QM 58 and Quality Requirements for ISO 9001 Standard | Tenderer to complete (section A and E) and sign it. |
| 3 | 240-105658000 (QM 58) | Supplier Quality Management: Specification | Specifying Eskom supplier quality requirements. Tenderer to comply with the selected requirements as per Category 3. |
| 4 | 240-109253698 | Contract Quality Plan (CQP) | Tenderer to compile and submit a draft document/ plan based on the scope of work/ technical specification. |
| 5 | 240-109253302 | Quality Control Plan (QCP)/ Inspection and Test Plan (ITP) | Tenderer to compile and submit a draft plan or an example based on the scope of work/ technical specification. |