

	<b>Supplier Quality Management:</b> <b>List of Tender Returnables</b> <b>Documents</b>	Unique Identifier	240-12248652	
		Revision	5	
		Effective Date	2020/08/25	
		Specification	240-105658000	
Category 2: Quality Requirements		Deliverables to be evaluated indicator = 1	Weights	
<b>SECTION A : Quality Management System Requirements ISO 9001</b> <b>(Option 1) Valid certification of Quality Management System by an ISO accredited body</b>				
		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		
<b>SECTION A : Quality Management System Requirements ISO 9001</b> <b>(Option 2) Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>				
		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		
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>				
		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 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		
<b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b> <b>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)</b>				
		Apply (Yes=1)		20%
C.1 Draft Contract/Project Quality Plan with important QA deliverables		1		
Section C Score		1		
<b>SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)</b> <b>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 &amp; 240-105658000)</b>				
		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		
<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b> <b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>				
		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		