

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

Category 3: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
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SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001			35%
		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	

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)			20%
NB! Draft Contract/Project Quality Plan has important QA deliverables		Apply (Yes=1)	
Section C 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			10%
		Apply (Yes=1)	
E.1 Form A is completed and signed.		1	
Section E Score		1	

NAME OF ESKOM REPRESENTATIVE	
DATE ISSUED	
PROJECT: TENDER TITLE	
SIGNATURE	