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|  | Supplier Quality Management: List of Tender Returnables Documents | Unique Identifier | 240-12248652 |
| | | Revision | 7 |
| | | Effective Date | 2022/01/26 |
| | | Specification | 240-105658000 |
| Category 2 : Quality Requirements | | Deliverables to be evaluated indicator = 1 | |
| SECTION A : Quality Management System Requirements ISO 9001 | | | |
| (Option 1) Valid certification of Quality Management System by an ISO accredited body | | | |
| | | Apply =1 | |
| 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 Option 1 | | 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 =1 | |
| 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 (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 Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015 | | 1 | |
| A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015 | | 1 | |
| Section A Score Option 2 | | 7 | |
| SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000) | | | |
| | | Apply =1 | |
| 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) | | 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 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) - Report must include but not limited to Objective, Scope, Criteria and outcomes of the audit. (Clause 9.2 of ISO 9001:2015) | | 1 | |
| B.4 Latest copy of a certification management system audit report not older than 12 months (with Nonconformity, Correction and/ or Corrective Action Reports) | | 0 | |
| B.5 Records of Management Review meetings (minutes, attendance registers e.t.c) | | 1 | |
| Section B Score | | 4 | |
| 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) | | | |
| | | Apply (Yes=1) | |
| NB! Draft Contract/Project Quality Plan has important QA deliverables | | 1 | |
| Section C Score | | 1 | |
| SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302) | | | |
| QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005) | | | |
| | | Apply = 1 | |
| NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done | | 1 | |
| Section D 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 | | | |
| | | Apply (Yes=1) | |
| E.1 Form A is completed and signed. | | 1 | |
| E.2 Add other requirements (if applicable) as per the scope of work and/ or specification | | 0 | |
| Section E Score | | 1 | |
| NAME OF ESKOM REPRESENTATIVE | | A. Else | |
| DATE ISSUED | | 09/08/2024 | |
| PROJECT: TENDER TITLE | | Circuit Breakers (66Kv & 132Kv) | |
| SIGNATURE | |  | |