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|  | Supplier Quality Management: List of Tender Returnables Documents | Unique Identifier | 240-12248652 |
| | | Revision | 6 |
| | | Effective Date | 2020/08/25 |
| | | Specification | 240-105658000 |


| Category 3: Quality Requirements | Deliverables to be evaluated indicator = 1 | Weights |
|--|--|----------------------|
| SECTION A : Quality Management System Requirements ISO 9001 | | |
| 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. | | 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 | | 1 |
| A.5 Documented information for Control of nonconforming outputs | | 1 |
| A.6 Documented information for Nonconformity and Corrective action | | 1 |
| A.7 Documented information for Internal audit | | 1 |
| Section A Score | | 7 |

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| SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000) | | |
| | | 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). | | |
| 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 | | Apply (Yes=1) |
| Section C Score | | 1 |

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| SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302) | | |
| QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & 240-105658000) | | |
| NB! Draft/Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done | | Apply (Yes=1) |
| | | 1 |
| Section D Score | | 1 |

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| 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 | | 1 |
| Section E Score | | 2 |

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| NAME OF ESKOM REPRESENTATIVE | Gold Mametja |
| DATE ISSUED | 08/02/2023 |
| PROJECT: TENDER TITLE | Substation Facilities and Building Maintenance, Transmission Western Grid (Northern Cape) |
| SIGNATURE |  |