

	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
		Revision	6
		Effective Date	2020/08/25
		Specification	240-105658000
<b>Category 1: Quality Requirements</b>	<b>Deliverables to be evaluated indicator = 1</b>		<b>Weights</b>
<b>SECTION A : Quality Management System Requirements ISO 9001 Valid certification of Quality Management System by an ISO accredited body</b>			
		<b>Apply (Yes=1)</b>	<b>25%</b>
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	
<b>Section A Score</b>		<b>4</b>	
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>			
		<b>Apply (Yes=1)</b>	<b>25%</b>
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	
B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)		1	
B.4 Latest copy of an external management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)		1	
B.5 Records of Management Review meetings (minutes, attendance registers etc)		1	
<b>Section B Score</b>		<b>5</b>	
<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>			<b>20%</b>
<b>NB! Draft Contract/Project Quality Plan has important QA deliverables</b>		<b>Apply (Yes=1)</b>	<b>20%</b>
<b>Section C Score</b>		<b>1</b>	
<b>SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302)</b>			
<b>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 &amp; 240-105658000)</b>			<b>10%</b>
<b>NB! Draft / Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done</b>		<b>Apply (Yes=1)</b>	
		1	
<b>Section D Score</b>		<b>1</b>	
<b>SECTION E : User defined additional Requirements &amp; miscellaneous (240-105658000)</b>			
<b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>			<b>20%</b>
		<b>Apply (Yes=1)</b>	
E.1 Form A is completed and signed.		1	
E.2 Risk Associated with delivery of Supply and delivery of bearings and Mitigation		1	
E.3 Documented information for control of Non Conforming outputs including of handling customer complains		1	
E.4 Proof of documented information for the customer satisfaction survey conducted on the similar project		1	
<b>Section E Score</b>		<b>3</b>	
<b>NAME OF ESKOM REPRESENTATIVE</b>		Nontuthuzelo Phakathi	
<b>DATE ISSUED</b>		30/04/2024	
<b>PROJECT: TENDER TITLE</b>		Supply and delivery of bearings	
<b>SIGNATURE</b>			