

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	6
		Effective Date	2020/08/25
		Specification	240-105658000
Category 1: Quality Requirements		Deliverables to be evaluated indicator = 1	Weights
SECTION A : Quality Management System Requirements ISO 9001 Valid certification of Quality Management System by an ISO accredited body			
		Apply (Yes=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		4	
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 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	
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	
Section B Score		5	
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	
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	
SECTION E : User defined additional Requirements & miscellaneous (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	
NAME OF ESKOM REPRESENTATIVE		Nosimilo Mbele	
DATE ISSUED		14-Sep-23	
PROJECT: TENDER TITLE		THE MANUFACTURE, TESTING, SUPPLY, DELIVERY, OFF-LOADING AND ERECTION (IF REQUIRED) OF ESTIMATED QUANTITIES OF VOLTAGE TRANSFORMERS ON AN "AS AND WHEN REQUIRED" BASIS FOR PERIOD OF FIVE (5) YEARS FOR TRANSMISSION DIVISION	
SIGNATURE			