

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	7
		Effective Date	2022/01/26
		Specification	240-105658000
Category 1	: Quality Requirements	Deliverables to be evaluated indicator = 1	
Quality Management System Requirements ISO 9001, ISO 45001 & ISO14001 Certification Accreditation (Option 1) Valid certification of Quality Management System by an ISO accredited body			
A.1 Product / Service Scoping on Accreditation Certificate is defined and relevant - Complies with ISO/IEC 17021-1:2015 for Quality Management Systems; Environmental Management Systems; Occupational Health & Safety		Apply =1 1	
A.2 Certificate by Approved Accreditation body		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 B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)			
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)		Apply =1 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)		1	
B.5 Records of Management Review meetings (minutes, attendance registers e.t.c)		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 as per template provided.		Apply (Yes=1) 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)			
NB! Draft Quality Control Plan (QCP) based on the Task order for Auditing or for Certification as per template provided for guideline.		Apply = 1 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			
E.1 Form A is completed and signed.		Apply (Yes=1) 1	
Section E Score		1	
NAME OF ESKOM REPRESENTATIVE	Lesego Garegae		
DATE ISSUED	24-Oct-23		
PROJECT: TENDER TITLE	The provision of ISO 9001, ISO 14001 and ISO 45001 Management Systems Auditing and Certification for Distribution Division for a period of five (5) years.		
SIGNATURE			