

	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 OR the Licence/ Certificate/ Permit that demonstrate the required Product/ Service is highly specialized or proprietary, and the company has the capability to deliver.		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 Operational plan/ Operating Philosophy for Provision of the Loading of SRO CIP Chemicals (Clause 6,7 and 8 of ISO 9001:2015)		1	
A.2 Documented information for control of nonconforming outputs (Product/service) and including handling of customer complaints (Clause 8.7 of ISO 9001:2015)		1	
Section A Score Option 2		2	
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)including (details of skills/ competencies and training required to deliver the tender/order Scope of work)(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 including rentals or hired (Clause 8.4 of ISO 9001:2015)		1	
B.3 Verifiable proof of documented information for the customer satisfaction survey conducted on the similar project (i.e. not a template but a record)		1	
Section B Score		3	
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 Verifiable proof of successful execution/ history similar sizes project in an industrial environment not > 2 years including lessons learnt		1	
E.3 Product/ Service Risk Register(List all Risks associated with delivering the scope of work, what actions will be taken to minimise and mitigate the identified risks) Quality Risk Register not Safety Baseline Risk Assessment		1	
Section E Score		3	
NAME OF ESKOM REPRESENTATIVE	Risk and Assurance representative		
DATE ISSUED	2026-Feb-04		
PROJECT: TENDER TITLE	Loading of SRO CIP Chemicals at Lethabo Power Station		
SIGNATURE	Risk and Assurance representative		