

	<b>Supplier Quality Management:</b> <b>List of Tender Returnables Documents</b>	Unique Identifier	240-12248652	
		Revision	6	
		Effective Date	2020/08/25	
		Specification	240-105658000	
Category 2: Quality Requirements		Deliverables to be evaluated indicator = 1		
		Weights		
SECTION A : Quality Management System Requirements ISO 9001				
(Option 1) Valid certification of Quality Management System by an ISO accredited body				
		Apply (Yes=1)	25%	
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 A : Quality Management System Requirements ISO 9001				
(Option 2) Objective evidence of documented QMS that is not certified but complies with ISO 9001				
		Apply (Yes=1)		25%
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		
Sub-Section A Score Option 2		7		
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)				
		Apply (Yes=1)	25%	
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 Records of Management Review meetings (minutes, attendance registers etc)		1		
Section B Score		4		
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)			20%	
NB! Draft Contract/Project Quality Plan has important QA deliverables		Apply (Yes=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 & 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)	20%	
		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			10%	
		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		11-May-23		
PROJECT: TENDER TITLE		The manufacture, testing, supply, delivery, off-loading and erection (if required) of estimated quantities of line traps and tuning unit spares on an "as and when" required basis for a period of five (5) years for Transmission Division.		
SIGNATURE				