

	Supplier Quality Management: List of Tender Returnables Documents	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)
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)
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)
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.5 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)			
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)
			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 Add other requirements (if applicable) as per the scope of work and/ or specification			1
Section E Score			2
NAME OF ESKOM REPRESENTATIVE		Gold Mametja	
DATE ISSUED		22/09/2023	
PROJECT: TENDER TITLE		Design, Manufacture, Supply and Delivery of the Emergency restoration towers for Transmission Grids	
SIGNATURE			