



4

Part 4 - Quality Requirements

QUALITY REQUIREMENTS- Category 3

ENQUIRY NUMBER : E3302DXKZNOU

TENDERER NAME : _____

TENDER CLOSING

DATE: 04 September 2026 at 10:00 AM

	Supplier Quality Management: List of Tender Returnables Documents		Unique Identifier	240-12248652
			Revision	7
			Effective Date	2022/01/26
			Specification	240-105658000
Category 3 : Quality Requirements		Deliverables to be evaluated indicator = 1		
SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001				
			Apply =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.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015			1	
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015			1	
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015			1	
Section A Score Option 2			5	
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) (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 (Clause 8.4 of ISO 9001:2015)			1	
Section B Score			2	
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	
Section E Score			1	
NAME OF ESKOM REPRESENTATIVE		Nokolo Mngadi		
DATE ISSUED		30-Jun-26		
PROJECT: TENDER TITLE		PPU Audit		
SIGNATURE				

A1

QMS Manual or a document
that defines and describes the
QMS and its scope

A.2

Quality Policy Approved by Top Management

A.4

Control of documented
information (i.e. document
and record control)

Clause 7.5 of ISO 9001:2015

A.6

Documented information for Nonconformity and Corrective Action

A.7

Documented information for
Internal audit

Clause 9.2 of ISO 9001:2015

B.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)**

(Clause 5.3 of ISO 9001:2015)

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)

C1

Contract Quality Plan Requirements Draft contract quality plan specific to the scope of work as described in the tender documents (Ref ISO 10005)

Draft Contract/Project Quality Plan has important QA deliverables



Refer to attached template - 240-109253698 CQP
Template 2021.docx

SECTION D:

Quality Control Plan Requirements - (QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & QM 58)

Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work

done  Inspection Test
Plan (QCP or ITP)

SECTION E : User defined additional Requirements & miscellaneous



240-68099512 Form
A_Cat 3_ PPU Audit.i