

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	6
		Effective Date	2020/08/25
		Specification	240-105658000

Category 3: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
SECTION A : Quality Management System Requirements ISO 9001		
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	
Section A Score	7	

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /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	
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)		
NB! Draft Contract/Project Quality Plan has important QA deliverables	Apply (Yes=1)	20%
Section C Score	1	

SECTION D: Quality Control Plan Requirements (Ref QM-58 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		
	Apply (Yes=1)	10%
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	Matshidiso Maseola
DATE ISSUED	2023/07/18
PROJECT: TENDER TITLE	Provision of tactical response team at Lethabo Power Station by Performing vehicle and foot patrols within the NKP surroundings, within the inclusive of plant, emergency response, emergency duties during emergencies and special duties as determined by the
SIGNATURE	