

	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 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.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)	20%
C1. Using the attached 240-109253698 CQP Rev 3 draft a Contract Quality Plan that will be applied during the execution of the activities as listed on 240-166867780 Maintenance and repair of Eskom Telecommunication Steel Lattice, Structures and Masts Scope of Works Contract . This should include but not limited to the systems that are in place to meet the certification requirements of Section 7 of EXISTING TOWERS: STRUCTURAL INSPECTION, ANALYSIS STRENGTHENING, DESIGN AND CERTIFICATION OF TELECOMMUNICATION TOWER& MAST INFRASTRUCTURE STANDARD 240-119380820.		1	
C2. Provide an example of a Contract Quality Plan on similar and/or previous work done		1	
Section C Score		2	
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%
D1. Using the attached template of the 240-109253302 Quality Control Plan rev 2 draft a Quality Control Plan that will be applied during the execution of the activities as listed on 240-166867780 Maintenance and repair of Eskom Telecommunication Steel Lattice, Structures and Masts Scope of Works. This should include but not limited to the systems that are in place to meet the applicable requirements of Section 3.1 of 240-166867780 Maintenance and repair of Eskom Telecommunication Steel Lattice, Structures and Masts Scope of Works Contract		1	
D2. Provide an example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done		1	
Section D Score		2	
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 E.2 Contract Related Risks (Operational Risks) and mitigation of those risks (exclude Safety Risks)		1	
Section E Score		2	
NAME OF ESKOM REPRESENTATIVE		Khanya Vilakazi	
DATE ISSUED		08-Mar-22	
PROJECT: TENDER TITLE		Provision of services, maintenance, repairs on Eskom Telecommunications Tower, Mast and Structures on an as and when required basis over a period of 36 Months.	
SIGNATURE			