

	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)
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)
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)
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)
		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	24/10/2023
PROJECT: TENDER TITLE	Erosion control intervention on various roads on Transmission servitudes on an as and when required basis under HV lines in the Western Grid.
SIGNATURE	