

 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.3 Quality Objectives Approved by top management.		1
A.4 Control of documented information (i.e. document and record control)		1
Clause 7.5 of ISO 9001:2015		1
A.5 Documented information for Control of nonconforming outputs		1
Clause 8.7 of ISO 9001:2015		1
A.6 Documented information for Nonconformity and Corrective action		1
Clause 10.2 of ISO 9001:2015		1
A.7 Documented information for Internal audit		1
Clause 9.2 of ISO 9001:2015		1
Section A Score Option 2		7
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)		
NB! Draft Contract/Project Quality Plan has important QA deliverables as per tempalte provided.		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
An Inspection and Test Plan (ITP) or Quality Control Plan (QCP) as per scope of work and specification		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 REPPRESENTATIVE		Lesego Garegae
DATE ISSUED		31-Aug-23
PROJECT: TENDER TITLE		Professional Consulting Services for Specialist High Voltage Conductor Bundle and Corona Testing as per scope of work and specifications
SIGNATURE		