

 <b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
	Revision	7
	Effective Date	2022/01/26
	Specification	240-105658000
	<b>Category 3 : Quality Requirements</b>	
<b>Deliverables to be evaluated indicator = 1</b>		
<b>SECTION A : Quality Management System Requirements ISO 9001</b>		
Objective evidence of documented QMS that is not certified but complies with ISO 9001		
		<b>Apply =1</b>
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) Clause 7.5 of ISO 9001:2015		1
A.5 Documented information for Control of nonconforming outputs Clause 8.7 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
<b>Section A Score Option 2</b>		<b>7</b>
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>		<b>Apply =1</b>
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
<b>Section B Score</b>		<b>2</b>
<b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b>		
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 template provided for guideline.		<b>Apply (Yes=1)</b>
		1
<b>Section C Score</b>		<b>1</b>
<b>SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)</b>		
QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)		
NB! Draft of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done for a) planned service or maintenance of the automation system; b) For unplanned service or breakdown of the automation system , c) Planned schedule for the optimisation and method validation of the coal automation lab to be provided by the contractor. using template provided.		<b>Apply = 1</b>
		1
<b>Section D Score</b>		<b>1</b>
<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b>		
Customer specific requirements & other standards and required can be listed and evaluated here		
E.1 Form A is completed and signed.		<b>Apply (Yes=1)</b>
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification		1
<b>Section E Score</b>		<b>2</b>
NAME OF ESKOM REPPRESENTATIVE	Lesego Garegae	
DATE ISSUED	23-Oct-23	
PROJECT: TENDER TITLE	Maintenance and service of Coal automation laboratory system as per manufacturer's maintenance manual for a period of 24 months on as an when required basis?	
SIGNATURE		