

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

Category 1: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
SECTION A : Quality Management System Requirements ISO 9001 Valid certification of Quality Management System by an ISO accredited body		
		Apply (Yes=1)
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant		1
A.2 Certificate by Approved and Authorized certification authority		1
A.3 Certification Authority has Recognized International Accreditation		1
A.4 Validity (expiry date) of certificate		1
Section A Score		4

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 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
B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)		1
B.4 Latest copy of an external 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		5

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 (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	Nosimilo Mbele
DATE ISSUED	14-Sep-23
PROJECT: TENDER TITLE	THE MANUFACTURE, TESTING, SUPPLY, DELIVERY, OFF-LOADING AND ERECTION (IF REQUIRED) OF ESTIMATED QUANTITIES OF 132KV AND BELOW CURRENT TRANSFORMERS ON AN "AS AND WHEN REQUIRED" BASIS FOR PERIOD OF FIVE (5) YEARS FOR TRANSMISSION DIVISION
SIGNATURE	