

	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 1) Valid certification of Quality Management System by an ISO accredited body				
		Apply (Yes=1)	25%	
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 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 (e.g. organogram, responsibility matrix,etc)		1		
B.2 Documented information for Control of Externally Provided Processes, Products and Services (i.e. Vendor management process)		1		
B.3 Documented Information on Risk and Opprtunities (Quality/Product related risks, not OHS risks)		1		
B.4 Provide valid materials/product test/compliance certificates for all materials/products to be used		1		
B.5 Provide adequate Resources for the scope of work (Equipment /Asset register and control of calibration/maintenace records) (i) Rigging and Lifting equipment with related maintenance records (ii) Appropriate transportation with related maintenance records		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)			25%	
NB! Draft Contract/Project Quality Plan has important QA deliverables		Apply (Yes=1)		
NB! Draft Contract/Project Quality Plan has important QA deliverables		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 & 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)	15%	
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done		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)	10%	
E.1 Form A is completed and signed.		1		
E.2 Documented information for performance of non-destructive testing (NDT) on products		1		
Section E Score		2		
NAME OF ESKOM REPPRESENTATIVE		Quality Department		
DATE ISSUED		19/02/2025		
PROJECT/TENDER TITLE		Maintenance Services on routine, non-routine on as and when required basis on Seal Oil Pumps, Seal oil Vacuum Pumps, Stator Coolant Pumps and Ammonia Dosing Pumps.		
SIGNATURE				