



4


Supplier Quality Management

QUALITY REQUIREMENTS- Category 3

An Enabling Agreement for a Panel of (5) five Contractors for Fibre Optic Cable Installation on “as and when” required basis in the Central East Cluster (Kwa-Zulu Natal and Free State Operating Units) for a period of (5) five years.

ENQUIRY NUMBER : **E3011DXKZNOU**

TENDERER NAME : _____

Eskom	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.4 Control of documented information (i.e. document and record control) Clause 7.5 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	
Section A Score Option 2			5
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			Apply (Yes=1)
			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
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			
E.1 Form A is completed and signed.			Apply (Yes=1)
			1
Section E Score			1
NAME OF ESKOM REPRESENTATIVE		Noxolo Mngadi	
DATE ISSUED		14-Apr-26	
PROJECT: TENDER TITLE		Fibre Optic Installation and Repair	
SIGNATURE			

A1

QMS Manual or a document
that defines and describes the
QMS and its scope

A.2

Quality Policy Approved by Top Management

A.4

**Control of documented
information (i.e. document
and record control)**

Clause 7.5 of ISO 9001:2015

A.6

Documented information for Nonconformity and Corrective Action

A.7

**Documented information for
Internal audit**

Clause 9.2 of ISO 9001:2015

B.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)

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)

C1

Contract Quality Plan Requirements Draft contract quality plan specific to the scope of work as described in the tender documents (Ref ISO 10005)

Draft Contract/Project Quality Plan has important QA deliverables



240-109253698 CQP
Template 2021.docx

Refer to attached template -

SECTION D:

Quality Control Plan Requirements - (QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & QM 58)

Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work



Inspection Test
Plan (QCP or ITP)

done

SECTION E : User defined additional Requirements & miscellaneous



240-68099512 Form
A_Cat 3_ Fibre Optic