| Eskom | **Supplier Quality Management: List of Tender Returnables Documents** | Unique Identifier | **240-12248652** |
|---|---|---|---|
| | | Revision | **7** |
| | | Effective Date | **2022/01/26** |
| | | Specification | **240-105658000** |

| **Category 2 : Quality Requirements** | **Deliverables to be evaluated indicator = 1** | |
|---|---|---|

| **SECTION A : Quality Management System Requirements ISO 9001**<br>**(Option 1) Valid certification of Quality Management System by an ISO accredited body** | |
|---|---|
| | **Apply =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 Option 1** | **4** |

| **SECTION A : Quality Management System Requirements ISO 9001**<br>**(Option 2) 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)<br>Clause 7.5 of ISO 9001:2015 | 1 |
| A.5 Documented information for Control of nonconforming outputs<br>Clause 8.7 of ISO 9001:2015 | 1 |
| A.6 Documented information for Nonconformity and Corrective action<br>Clause 10.2 of ISO 9001:2015 | 1 |
| A.7 Documented information for Internal audit<br>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)<br>(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.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) - Report must include but not limited to Objective, Scope, Criteria and outcomes of the audit.<br>(Clause 9.2 of ISO 9001:2015) | 1 |
| B.4 Latest copy of a certification management system audit report not older than 12 months (with Nonconformity, Correction and/ or Corrective Action Reports) | 0 |
| B.5 Records of Management Review meetings (minutes, attendance registers e.t.c) | 1 |
| **Section B Score** | **4** |

| **SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).**<br>**Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)** | |
|---|---|
| | **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)**<br>**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)**<br>**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 REPPRESENTATIVE** | Senior Advisor Quality Advisor |
| **DATE ISSUED** | |
| **PROJECT: TENDER TITLE** | of fuel oil meters Flow meters, commissioning, calibration and testing on a once off basis at M |
| **SIGNATURE** | |