

 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	
SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001			
A.1 QMS Manual or a document that defines and describes the QMS and its scope			
A.2 Quality Policy Approved by top management.			
A.3 Quality Objectives Approved by top management.			
A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015			
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015			
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015			
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015			
Section A Score Option 2			
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)			
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)			
Section B Score			
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			
Section C Score			
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)			
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done			
Section D Score			
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.			
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification			
Section E Score			
NAME OF ESKOM REPRESENTATIVE			
DATE ISSUED			
PROJECT: TENDER TITLE			
SIGNATURE			