Eskom			Unique Identifier	240-12248652
	Supplier Quality	Management:	Revision	7
	List of Tender Return	nables Documents	Effective Date Specification	2022/01/26 240-105658000
			Specification	240-103030000
Category 3	3 : Quality Requirements		eliverables to be evaluated indicator = 1 agement System Requirements ISO 9001	
	(Option 1		lity Management System by an ISO accredited body	
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant				Apply =1 0
A.2 Certificate b	y Approved and Authorized ce	rtification authority		0
	Authority has Recognized Inte	ernational Accreditation		0
A.4 Validity (exp	iry date) of certificate	Section A Sector O	ation 1	0
		Section A Score O		0 Apply =1
1 OMS Manual	or a document that defines and d	escribes the OMS and its sco	ne	1
	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)				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
Section A Score Option 2				7
	dence of QMS in operation (Tend	er Quality Requirements	ef 240-105658000)	
Lenond. LVI	active of Qino in operation (Tello	er quanty requirements -r		Apply =1
3.1 Documented i	nformation for defined roles, res	oonsibilities 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
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. (Clause 9.2 of ISO 9001:2015)				0
B.4 Latest copy of a certification management system audit report not older than 12 months (with Nonconformity, Correction and/ or Corrective Action Reports)				
		em audit report not older that	an 12 months (with Nonconformity, Correction and/ or Corrective	0
Action Reports)	anagement Review meetings (min			0
Action Reports)			t.c)	
Action Reports)	anagement Review meetings (min	utes, attendance registers e. Section B Sco	t.c)	0
Action Reports)	anagement Review meetings (min SECTION (utes, attendance registers e. Section B Sco Contract Quality Plan Req	t.c) re	0
Action Reports) 8.5 Records of Ma	anagement Review meetings (min SECTION (Draft Contract Quali	utes, attendance registers e. Section B Sco C Contract Quality Plan Req ty Plan specific to the scope	t.c) re uirements (Ref 240-105658000 and 240-109253698).	0
Action Reports) 8.5 Records of Ma	anagement Review meetings (min SECTION (utes, attendance registers e. Section B Sco C Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	0 2 Apply (Yes=1) 1
Action Reports) 8.5 Records of Ma	anagement Review meetings (min SECTION (Draft Contract Quali	utes, attendance registers e. Section B Sco C Contract Quality Plan Req ty Plan specific to the scope	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	0 2 Apply (Yes=1)
Action Reports) 8.5 Records of Ma	anagement Review meetings (min SECTION (Draft Contract Quali ct/Project Quality Plan has impor	utes, attendance registers e. Section B Sco C: Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Sco D: Quality Control Plan Rec	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	0 2 Apply (Yes=1) 1
Action Reports) 8.5 Records of Ma	anagement Review meetings (min SECTION (Draft Contract Quali ct/Project Quality Plan has impor	utes, attendance registers e. Section B Sco C: Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Sco D: Quality Control Plan Rec	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302)	0 2 Apply (Yes=1) 1
Action Reports) 3.5 Records of Ma NB! Draft Contra	anagement Review meetings (min SECTION (Draft Contract Quali ct/Project Quality Plan has impor SECTION QCP /	utes, attendance registers e. Section B Scor Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Rec Checklist/ ITP (Quality Cont	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302)	0 2 Apply (Yes=1) 1 1
Action Reports) 3.5 Records of Ma 3.5 International State St	anagement Review meetings (min SECTION (Draft Contract Quali ct/Project Quality Plan has impor SECTION QCP /	utes, attendance registers e. Section B Scor Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Rec Checklist/ ITP (Quality Cont	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005) (QCP) on similar and/ or previous work done	0 2 Apply (Yes=1) 1 1 Apply = 1
IB! Draft Contra	anagement Review meetings (min SECTION (Draft Contract Quali ct/Project Quality Plan has impor SECTION QCP / le of an Inspection and Test Plan (utes, attendance registers e. Section B Scor Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan (Section D Sco	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005) (QCP) on similar and/ or previous work done re	0 2 Apply (Yes=1) 1 1 Apply = 1 1
Action Reports) 3.5 Records of Ma NB! Draft Contra	anagement Review meetings (min SECTION (Draft Contract Quali ct/Project Quality Plan has impor SECTION QCP / le of an Inspection and Test Plan (SECTION	utes, attendance registers e. Section B Scor C Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan (Section D Sco E: User defined additional R	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005) (QCP) on similar and/ or previous work done	0 2 Apply (Yes=1) 1 1 Apply = 1 1
Action Reports) 3.5 Records of Ma NB! Draft Contra NB! Draft/ Examp	anagement Review meetings (min SECTION (Draft Contract Quali ct/Project Quality Plan has impor SECTION QCP / le of an Inspection and Test Plan (SECTION Customer spe	utes, attendance registers e. Section B Scor C Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan (Section D Sco E: User defined additional R	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005) (QCP) on similar and/ or previous work done re tequirements & miscellaneous (Ref 240-105658000)	0 2 Apply (Yes=1) 1 1 Apply = 1 1 1 Apply (Yes=1)
Action Reports) 3.5 Records of Ma 3.5 Records of	anagement Review meetings (min SECTION (Draft Contract Quali ct/Project Quality Plan has impor SECTION QCP / le of an Inspection and Test Plan (SECTION Customer spe pleted and signed.	utes, attendance registers e. Section B Scor Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan (Section D Sco E: User defined additional R cific requirements & other s	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005) (QCP) on similar and/ or previous work done re tequirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here	0 2 Apply (Yes=1) 1 1 1 1 1 1 1 2 Apply = 1 1 1 1 1
Action Reports) 3.5 Records of Ma 3.5 Records of	anagement Review meetings (min SECTION (Draft Contract Quali ct/Project Quality Plan has impor SECTION QCP / le of an Inspection and Test Plan (SECTION Customer spe	utes, attendance registers e. Section B Scor Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan (Section D Sco E: User defined additional R cific requirements & other s e scope of work and/ or spec	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005) (QCP) on similar and/ or previous work done re tequirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here cification	0 2 Apply (Yes=1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Lection Reports) .5 Records of Ma IB! Draft Contra IB! Draft/ Examp .1 Form A is com	anagement Review meetings (min SECTION (Draft Contract Quali ct/Project Quality Plan has impor SECTION QCP / le of an Inspection and Test Plan (SECTION Customer spe pleted and signed.	utes, attendance registers e. Section B Scor Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan (Section D Sco E: User defined additional R cific requirements & other s	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005) (QCP) on similar and/ or previous work done re tequirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here cification	0 2 Apply (Yes=1) 1 1 1 1 1 1 1 2 Apply = 1 1 1 1
Action Reports) 3.5 Records of Ma 3.5 Records of Ma 3.5 Records of Ma 4.8 Draft Contra 4.8 Draft	anagement Review meetings (min SECTION (Draft Contract Quali ct/Project Quality Plan has impor SECTION QCP / le of an Inspection and Test Plan (SECTION Customer spe pleted and signed. uirements (if applicable) as per th	utes, attendance registers e. Section B Scor Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan (Section D Sco E: User defined additional R cific requirements & other s e scope of work and/ or spec	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005) (QCP) on similar and/ or previous work done re tequirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here cification re	0 2 Apply (Yes=1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Action Reports) 3.5 Records of Ma 3.5 Records of Ma 3.5 Records of Ma 4.8 Draft Contra 4.8 Draft Contra 4.8 Draft Contra 4.8 Draft Examp 4.1 Form A is com 5.2 Add other req 4.2 Add other req 4.3 Add other req 4	anagement Review meetings (min SECTION (Draft Contract Quali ct/Project Quality Plan has impor SECTION QCP / le of an Inspection and Test Plan (SECTION Customer spe pleted and signed.	utes, attendance registers e. Section B Scor Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan (Section D Sco E: User defined additional R cific requirements & other s e scope of work and/ or spec	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005) (QCP) on similar and/ or previous work done re tequirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here cification	0 2 Apply (Yes=1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Action Reports) 3.5 Records of Ma 3.5 Records of Ma NB! Draft Contra NB! Draft/ Examp .1 Form A is com .2 Add other req	anagement Review meetings (min SECTION (Draft Contract Quali ct/Project Quality Plan has impor SECTION QCP / le of an Inspection and Test Plan (SECTION Customer spe pleted and signed. uirements (if applicable) as per th REPPRESENTATIVE	utes, attendance registers e. Section B Scor Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan (Section D Sco E: User defined additional R cific requirements & other s e scope of work and/ or spec	t.c) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005) (QCP) on similar and/ or previous work done re tequirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here cification re Monwabisi Tshoko	0 2 Apply (Yes=1) 1 1 1 Apply = 1 1 1 1 1 2 D: DESIGN, SUPPLY,