

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	6
		Effective Date	2020/08/25
		Specification	240-105658000

Category 1: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
SECTION A : Quality Management System Requirements ISO 9001 Valid certification of Quality Management System by an ISO accredited body		
		Apply (Yes=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		4

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)		
		Apply (Yes=1)
B.1 Documented information for defined roles, responsibilities and authorities		1
B.2 Documented information for Control of Externally Provided Processes, Products and Services		1
B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)		1
B.4 Latest copy of an external management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)		1
B.5 Records of Management Review meetings (minutes, attendance registers etc)		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)		
NB! Draft Contract/Project Quality Plan has important QA deliverables		Apply (Yes=1)
Section C Score		1

SECTION D: Quality Control Plan Requirements (Ref QM-58 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)
		1
Section D Score		1

SECTION E : User defined additional Requirements & miscellaneous (240-105658000)		
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 REPRESENTATIVE	Nosimilo Mbele
DATE ISSUED	26-Sep-23
PROJECT: TENDER TITLE	THE DESIGN, MANUFACTURE, TESTING, SUPPLY, DELIVERY, OFF-LOADING AND ERECTION OF ESTIMATED QUANTITIES OF STATION POST INSULATORS ON AN "AS AND WHEN REQUIRED" BASIS OVER A 5 YEAR PERIOD.
SIGNATURE	