

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	6
		Effective Date	2020/08/25
		Specification	240-105658000
Category 2: Quality Requirements		Deliverables to be evaluated indicator = 1	Weights
SECTION A : Quality Management System Requirements ISO 9001 (Option 1) Valid certification of Quality Management System by an ISO accredited body			
		Apply (Yes=1)	25%
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 A : Quality Management System Requirements ISO 9001 (Option 2) Objective evidence of documented QMS that is not certified but complies with ISO 9001			
		Apply (Yes=1)	25%
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		1	
A.5 Documented information for Control of Nonconforming outputs and Concessions		1	
A.6 Documented information for Control of Nonconformity and Corrective action		1	
A.7 Documented information for Internal Audits		1	
Sub-Section A Score Option 2		7	
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)			
		Apply (Yes=1)	25%
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 Documented information for the availability of and maintenance of Key Infrastructure including equipment to be used for the execution of the project, i.e. - Asset register (must include test bay, and calibration equipment) with maintenance plans - Maintenance and Calibration/Verification records		1	
B.4 Documented information for addressing Project Quality Risks and Opportunities (NB: Not OHS risk assessment)		1	
B.5 Documented information as evidence of Competence, Training and Experience of key personnel		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)			
		Apply (Yes=1)	20%
C.1 Draft Contract/Project Quality Plan with important QA deliverables		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 & 240-105658000)			
		Apply (Yes=1)	20%
D.1 Draft QCP/ITP as per the scope of work OR an example of a QCP/ITP on similar previous work done in the past 5 years or less		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			
		Apply (Yes=1)	10%
E.1 Form A is completed and signed		1	
E.1 Commissioning process/procedure and related checkseets		1	
Section E Score		2	
NAME OF ESKOM REPRESENTATIVE		Mmapothi Moloto	
DATE ISSUED		2024/12/18	
PROJECT/ TENDER TITLE		The provision of H2 Skid and Gas Station service and repairs at Grootvlei Power Station on an as and when required basis for a period of 60 months	
SIGNATURE			