

 Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
	Revision	5
	Effective Date	2019/10/07
	Specification	240-105658000
Category 3: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001		Apply (Yes=1) 1 1 1 1 35%
A.1 QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on scope.		
A.2 Documented information for control of non conforming outputs (Product/ Service) and including		
A.3 Verifiable Documented Information of successful execution/ similar experience in the same scope		
A.4 Development and implementation of contingency plan/ Risk Management		
Section A Score		4

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)	
B.1 Documented information on determining the knowledge, skill, and competency including the capacity required for the achieved conformity of product or services	Apply (Yes=1) 1
B.2 Documented information for Control of Externally Provided Processes, Products and Services	Apply (Yes=1) 1
Section B Score	2

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) 1

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.	Apply (Yes=1) 1
Section E Score	1

NAME OF ESKOM REPRESENTATIVE	Aletta Mashala
DATE ISSUED	04/01/2022
PROJECT: TENDER TITLE	Coating of cables in cable spreading areas under LV rooms from U1-6 at Lethabo Power Station for a period of 3 month. PR 1074905447
SIGNATURE	