

 Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	6
		Effective Date	2020/08/25
		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)
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 Documented information providing traceability, authorizing release of products and services.		1
A.4 Control of documented information		1
A.5 Documented information for Control of nonconforming outputs		1
A.6 Documented information as evidence of competence (How do you determine competence on the		1
A.7 Documented information for Risk and Opportunities (Including a risk register)		1
Section A Score		7

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /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
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)		
		0%
NB! Draft Contract/Project Quality Plan has important QA deliverables		Apply (Yes=1)
Section C Score		0

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)		
		Apply (Yes=1)
NB! Draft/Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done		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)
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		0
Section E Score		1

NAME OF ESKOM REPRESENTATIVE	Quality Section
DATE ISSUED	2024/03/15
PROJECT: TENDER TITLE	South Smoke /stack /repairs
SIGNATURE	