

 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		40%	
A.1 QMS Manual or a document that defines and describes the QMS and its scope.			
A.2 Quality Policy Approved by top management.			
A.3 Documented information providing traceability, authorizing release of products and services.			
A.4 Control of documented information			
A.5 Documented information for Control of nonconforming outputs			
A.6 Documented information as evidence of competence (How do you determine competence on the			
A.7 Documented information for Risk and Opportunities (Including a risk register)			
Section A Score		7	
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)			
B.1 Documented information for defined roles, responsibilities and authorities		30%	
B.2 Documented information for Control of Externally Provided Processes, Products and Services			
Section B Score			
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			
Section C Score			
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		20%	
Section D Score			
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.		10%	
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification			
Section E Score			
NAME OF ESKOM REPRESENTATIVE <input type="text"/> Quality Section <input type="text"/>			
DATE ISSUED <input type="text"/> 2024/03/15			
PROJECT: TENDER TITLE <input type="text"/> South Smoke /stack /repairs			
SIGNATURE <input type="text"/>			