

	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)		
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	1		
A.6 Documented information for Nonconformity and Corrective action	1		
A.7 Documented information for Internal audit	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.5 Records of Management Review meetings (minutes, attendance registers etc)	1	
Section B Score	3	

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)	20%
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)		
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)	20%
	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.2 Add other requirements (if applicable) as per the scope of work and/ or specification	1	
Section E Score	2	

NAME OF ESKOM REPRESENTATIVE	
DATE ISSUED	
PROJECT: TENDER TITLE	
SIGNATURE	