

	<b>Procurement Quality Assurance: List of tender deliverables</b>	Unique Identifier	QM-5
		Revision	8.00
		Effective Date	18/07/2013
		Specification	QM 58
NEC ECSC3 Engineering & Construction s		Deliverables to be evaluated indicator = 1	Weights
SECTION A : Quality Management System Requirements ISO 9001:2008			
(Option 1) Valid certification of Quality Management System by an ISO accredited body			
			Apply (Yes=1)
A.1 Product / Service Scoping on ISO 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
Sub-Section A Score Option 1			4
SECTION A : Quality Management System Requirements ISO 9001:2008			
(Option 2) Objective evidence of documented QMS that is not certified but complies with ISO9001			
			Apply (Yes=1)
A.1 Quality Manual /or Quality Method statement with mandatory procedures			1
A.2 Copy of Quality Policy signed by top management.			1
A.3 Procedure for Control of Documents			1
A.4 Procedure for Control of Records			1
A.5 Internal Audits Procedure			1
A.6 Procedures for Control of Nonconforming Product			1
A.7 Corrective Action Procedure			1
A.8 Preventive Action Procedure.			1
Sub-Section A Score Option 2			8

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SECTION D : Quality Control Plan Requirements (Ref QM-58 Annexure I or 240-51544462)		
QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 / 35-59 / 39-71)		
<b>NB!!!! draft QCP/ITP (jobcards) has important QC deliverables</b>	Apply (Yes=1)	
D.1 List of items/products/processes to be excluded from QCP/ITP's	1	40%
D.2 List products/processes that require special controls (e.g. welding, NDT,etc)	1	
D.3 QCP/ITP/checklists are well structured and designed per activity	1	
D.4 Index of all standards, specifications for all processes, products & materials.	1	
D.5 QCP has recorded a sequence of witness/verification points	1	
D.6 Proposed schedule of test and verification hold points recorded on QCP	1	
D.7 Approval by Eskom required for hold points (Technical, Quality, Schedule )	1	
D.8 Provide for Revisions changes of QCP/ITP document	1	
Section D Score	8	

SECTION E : User defined additional Requirements & miscellaneous (Ref QM-58 or 240-51544462)		
Customer specific requirements & other standards and required can be listed and evaluated here		
	Apply (Yes=1)	
E.1 Annexure (A and B) is completed and signed.	1	
Section E Score	1	