

 Eskom	<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
<b>SECTION A : Quality Management System Requirements ISO 9001:2008</b>			
<b>(Option 1) Valid certification of Quality Management System by an ISO accredited body</b>			
		<b>Apply (Yes=1)</b>	
A.1 Product / Service Scoping on ISO certificate is defined and relevant		1	50%
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	
<b>Sub-Section A Score Option 1</b>		<b>4</b>	
<b>SECTION A : Quality Management System Requirements ISO 9001:2008</b>			
<b>(Option 2) Objective evidence of documented QMS that is not certified but complies with ISO9001</b>			
		<b>Apply (Yes=1)</b>	
A.1 Quality Manual /or Quality Method statement with mandatory procedures		1	50%
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	
<b>Sub-Section A Score Option 2</b>		<b>8</b>	

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<b>SECTION D : Quality Control Plan Requirements (Ref QM-58 Annexure I or 240-51544462)</b>		
<b>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 / 35-59 / 39-71)</b>		
<b>NB!!!! draft QCP/ITP (jobcards) has important QC deliverables</b>		<b>Apply (Yes=1)</b>
D.1 List of items/products/processes to be excluded from QCP/ITP's		1
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
<b>Section D Score</b>		<b>8</b>

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