

 Eskom	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
		Revision	5
		Effective Date	2019/10/07
		Specification	240-105658000
<b>Category 2: Quality Requirements</b>		Deliverables to be evaluated indicator = 1	Weights
<b>SECTION A : Quality Management System Requirements ISO 9001 (Option 1) Valid certification of Quality Management System by an ISO accredited body</b>			
		<b>Apply (Yes=1)</b>	25%
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant OR Relevant certification on Condition monitoring and diagnostics of machines Standard		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	
<b>Section A Score</b>		<b>4</b>	
<b>SECTION A : Quality Management System Requirements ISO 9001 (Option 2) Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>			
		<b>Apply (Yes=1)</b>	25%
A.1 QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on scope of the project.		1	
A.2 Risk Management Plan/Risk Register ( Contingency plan should scope or spares not completed on prescribed period including deliveries)		1	
A.3 Documented information for the release of product and service (Verification of conformity that the requirements will be met)		1	
A.4 Documented information for control of nonconforming outputs(Product/service) and including handling of customer complaints		1	
A.5 Documented Information on determining the knowledge, skill and competency required for the achieved conformity of products and services.		1	
<b>Sub-Section A Score Option 2</b>		<b>5</b>	
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>			
		<b>Apply (Yes=1)</b>	25%
B.1 Verifiable proof of documented information for the customer satisfaction survey conducted on the similar project (i.e. not a template but a record)		1	
B.2 Documented information for Control of Externally Provided Processes, Products and Services		1	
B.3 Verifiable Proof of successful execution/ history similar sizes project in an industrial environment not > 2 years		1	
<b>Section B Score</b>		<b>3</b>	
<b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b>			
Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)			20%
<b>NB! Draft Contract/Project Quality Plan specific to SOW and shall be reviewed and signed off by Eskom technical /relevant skilled personnel prior work commencement or within 3 days after a contract has been awarded to the Supplier</b>			
<b>Section C Score</b>		<b>1</b>	
<b>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 &amp; 240-105658000)</b>			
<b>NB! Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done.Note: a record not template</b>		<b>Apply (Yes=1)</b>	20%
		1	
<b>Section D Score</b>		<b>1</b>	
<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b>			
Customer specific requirements & other standards and required can be listed and evaluated here			10%
E.1 Form A is completed and signed.		<b>Apply (Yes=1)</b>	
<b>Section E Score</b>		<b>1</b>	
<b>NAME OF ESKOM REPRESENTATIVE</b>		ALETTA MASHALA	
<b>DATE ISSUED</b>		21-Jun-22	
<b>PROJECT: TENDER TITLE</b>		<b>Condition Monitoring Services at Lethabo Power Station</b>	
<b>SIGNATURE</b>			