

 Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	5
		Effective Date	2019/10/07
		Specification	240-105658000
Category 1: Quality Requirements		Deliverables to be evaluated indicator = 1	Weights
SECTION A : Quality Management System Requirements ISO 9001 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 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.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)	1	
B.4 Latest copy of an external management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)	1	
Section B Score		4

SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).		20%
Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)		
	Apply (Yes=1)	
NB! Draft Contract/Project Quality Plan has important QA deliverables	1	
Section C Score		1

SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302)		20%
QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & 240-105658000)		
	Apply (Yes=1)	
NB! Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	1	
Section D Score		1

SECTION E : User defined additional Requirements & miscellaneous (240-105658000)		10%
Customer specific requirements & other standards and required can be listed and evaluated here		
	Apply (Yes=1)	
E.1 Form A is completed and signed.	1	
Section E Score		1

NAME OF ESKOM REPRESENTATIVE	Rejoyce Ramphadi
DATE ISSUED	2022/03/31
PROJECT: TENDER TITLE	Refurbishment of Welland and Tuxhorn Control Valves for 5 years at Majuba Power Station
SIGNATURE	