

 Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	6
		Effective Date	2020/08/25
		Specification	240-105658000

Category 3: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
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SECTION A : Quality Management System Requirements ISO 9001	
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
Section A Score	7

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)	
	Apply (Yes=1)
B.1 Documented information for defined roles, responsibilities and authorities	1
Section B Score	1

SECTION D: Quality Control Plan Requirements (Ref QM-58 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)
	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)
E.1 Form A is completed and signed.	1
Section E Score	1

NAME OF ESKOM REPRESENTATIVE	Sandesh D Bipat
DATE ISSUED	25-Jul-22
PROJECT: TENDER TITLE	Redrumming of the conductor to be used in the Ariadne-Eros line project
SIGNATURE	