

 Eskom	Supplier Quality Management: List of Tender Returnables Documents (EPC)	Document Identifier	TPDMAN-FM-219		
		Revision	1		
		Effective Date	01 July 2023		
		Review Date	01 July 2026		
Project Quality Requirements (Project Name)		Deliverables to be evaluated indicator = 1		Weights	
SECTION A : Quality Management System Requirements ISO 9001 (Option 1) Valid certification of Quality Management System by an ISO accredited body					
			Apply (Yes=1)	60%	
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 A : Quality Management System Requirements ISO 9001 (Option 2) 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		
Sub-Section A Score Option 2			7		
SECTION B: Contract Quality Plan Requirements. Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)					
NB! Draft Contract/Project Quality Plan has important QA deliverables			Apply (No =0)	15%	
Section B Score			0		
SECTION C: Quality Control Plan Requirements QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)					
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done			Apply (No =0)	15%	
			0		
Section C Score			0		
SECTION D: User defined additional Requirements & miscellaneous Customer specific requirements & other standards and required can be listed and evaluated here					
			Apply (Yes=1)	10%	
E.1 Form A is completed and signed.			1		
Section D Score			1		
NAME OF ESKOM REPRESENTATIVE		Gold Mametja			
DATE ISSUED		16/11/2023			
PROJECT: TENDER TITLE		GIS Phillipi			
SIGNATURE					