			Unique Identifier	240-12248652
<b>⊕</b> Eskom	Supplier Quality Management: List of Tender Returnables Documents		Revision	7
			Effective Date	2022/01/26
			Specification	240-105658000
Category 3	: Quality Requirements	De	eliverables to be evaluated indicator = 1	
		Section A Score O	ption 1	0
		Quality Management Syste		
	Objective evid	dence of documented QMS	that is not certified but complies with ISO 9001	
				Apply =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.4 Control of documented information (i.e. document and record control)				1
Clause 7.5 of ISO 9001:2015				1
A.6 Documented information for Nonconformity and Corrective action				1
Clause 10.2 of ISO 9001:2015 A.7 Documented information for Internal audit				
Clause 9.2 of ISO 9001:2015				1
	-	Section A Score Op	ption 2	5
ECTION D. F.	longs of OMC in an austicu /=	or Quality Bassissment - 5	of 240 10ECE9000)	
SECTION B: EVIC	lence of QMS in operation (Tend	er Quality Requirements -R	EI 240-103030000)	Apply =1
B 1 Documented i	nformation for defined roles resr	onsibilities and authorities	- Organization chart and Responsibility matrix (must include but	Арріу – 1
not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)				1
B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)				1
Section B Score				
		Section B Sco	re	2
	SECTION (			2
		C: Contract Quality Plan Req	re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	2
	Draft Contract Quali	C: Contract Quality Plan Req	uirements (Ref 240-105658000 and 240-109253698).	Apply (Yes=1)
NB! Draft Contra		c: Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables	uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	Apply (Yes=1)
NB! Draft Contrac	Draft Contract Quali	C: Contract Quality Plan Req	uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	Apply (Yes=1)
NB! Draft Contrac	Draft Contract Qualic ct/Project Quality Plan has import	ty Plan specific to the scope tant QA deliverables Section C Scol	uirements (Ref 240-105658000 and 240-109253698).  of work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302)	Apply (Yes=1)
NB! Draft Contrac	Draft Contract Qualic ct/Project Quality Plan has import	ty Plan specific to the scope tant QA deliverables Section C Scol	uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	Apply (Yes=1)
	Draft Contract Quality  ct/Project Quality Plan has import  SECTION  QCP /	c: Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Rec Checklist/ ITP (Quality Cont	uirements (Ref 240-105658000 and 240-109253698).  of work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302)	Apply (Yes=1) 1 1
	Draft Contract Quality  ct/Project Quality Plan has import  SECTION  QCP /	c: Contract Quality Plan Req ty Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Rec Checklist/ ITP (Quality Cont	re quirements (Ref 240-105658000 and 240-109253698). ref work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done	Apply (Yes=1)  1  1  Apply = 1
	Draft Contract Quality  ct/Project Quality Plan has import  SECTION  QCP /  e of an Inspection and Test Plan (	ty Plan specific to the scope tant QA deliverables Section C Scol D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan ( Section D Sco	uirements (Ref 240-105658000 and 240-109253698).  of work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done re	Apply (Yes=1)  1  1  Apply = 1
	Draft Contract Quality  ct/Project Quality Plan has import  SECTION  QCP /  e of an Inspection and Test Plan (  SECTION	ty Plan specific to the scope tant QA deliverables Section C Scoi D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan ( Section D Sco E: User defined additional Rec	uirements (Ref 240-105658000 and 240-109253698).  ref work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302)  rol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done  re  Requirements & miscellaneous (Ref 240-105658000)	Apply (Yes=1)  1  1  Apply = 1
	Draft Contract Quality  ct/Project Quality Plan has import  SECTION  QCP /  e of an Inspection and Test Plan (  SECTION	ty Plan specific to the scope tant QA deliverables Section C Scoi D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan ( Section D Sco E: User defined additional Rec	uirements (Ref 240-105658000 and 240-109253698).  of work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done re	Apply (Yes=1)  1  1  Apply = 1
NB! Draft/ Exampl	Draft Contract Quality  ct/Project Quality Plan has import  SECTION  QCP /  e of an Inspection and Test Plan (  SECTION  Customer spec	ty Plan specific to the scope tant QA deliverables Section C Scoi D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan ( Section D Sco E: User defined additional Rec	uirements (Ref 240-105658000 and 240-109253698).  ref work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302)  rol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done  re  Requirements & miscellaneous (Ref 240-105658000)	Apply (Yes=1)  1  1  Apply = 1
NB! Draft/ Exampl	Draft Contract Quality  ct/Project Quality Plan has import  SECTION  QCP /  e of an Inspection and Test Plan (  SECTION	ty Plan specific to the scope tant QA deliverables Section C Scoi D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan ( Section D Sco E: User defined additional R cific requirements & other s	uirements (Ref 240-105658000 and 240-109253698).  ref work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302)  rol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done  re Requirements & miscellaneous (Ref 240-105658000)  standards and required can be listed and evaluated here	Apply (Yes=1)  1  1  Apply = 1  1  Apply (Yes=1)  1
NB! Draft/ Exampl	Draft Contract Quality  ct/Project Quality Plan has import  SECTION  QCP /  e of an Inspection and Test Plan (  SECTION  Customer spec	ty Plan specific to the scope tant QA deliverables Section C Scoi D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan ( Section D Sco E: User defined additional Rec	uirements (Ref 240-105658000 and 240-109253698).  ref work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302)  rol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done  re Requirements & miscellaneous (Ref 240-105658000)  standards and required can be listed and evaluated here	Apply (Yes=1)  1  1  Apply = 1  1
NB! Draft/ Exampl	Draft Contract Quality  ct/Project Quality Plan has import  SECTION QCP /  e of an Inspection and Test Plan (  SECTION Customer special contracts of the contract of the contr	ty Plan specific to the scope tant QA deliverables Section C Scoi D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan ( Section D Sco E: User defined additional R cific requirements & other s	re quirements (Ref 240-105658000 and 240-109253698). re fwork as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done re Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here	Apply (Yes=1)  1  1  Apply = 1  1  Apply (Yes=1)  1
NB! Draft/ Exampl E.1 Form A is com	Draft Contract Quality  ct/Project Quality Plan has import  SECTION  QCP /  e of an Inspection and Test Plan (  SECTION  Customer spec	ty Plan specific to the scope tant QA deliverables Section C Scoi D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan ( Section D Sco E: User defined additional R cific requirements & other s	re quirements (Ref 240-105658000 and 240-109253698). ref work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done re Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here re	Apply (Yes=1)  1  1  Apply = 1  1  Apply (Yes=1)  1
NB! Draft/ Exampl E.1 Form A is companded to the company of the co	Draft Contract Quality  ct/Project Quality Plan has import  SECTION QCP /  e of an Inspection and Test Plan (  SECTION Customer special pleted and signed.	ty Plan specific to the scope tant QA deliverables Section C Scoi D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan ( Section D Sco E: User defined additional R cific requirements & other s	re quirements (Ref 240-105658000 and 240-109253698). ref work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done re Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here re  Denise Govindan 15/02/2024	Apply (Yes=1)  1  1  Apply = 1  1  Apply (Yes=1)  1
NB! Draft/ Exampl	Draft Contract Quality  ct/Project Quality Plan has import  SECTION QCP /  e of an Inspection and Test Plan (  SECTION Customer special pleted and signed.	ty Plan specific to the scope tant QA deliverables Section C Scoi D: Quality Control Plan Rec Checklist/ ITP (Quality Cont ITP) or Quality Control Plan ( Section D Sco E: User defined additional R cific requirements & other s	re quirements (Ref 240-105658000 and 240-109253698). ref work as described in the tender documents (Ref ISO 10005) re quirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done re Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here re	Apply (Yes=1)  1  1  Apply = 1  1  Apply (Yes=1)  1