

	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
		Revision	6
		Effective Date	25/08/2020
		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</b>			
<b>(Option 1) Valid certification of Quality Management System by an ISO accredited body</b>			
			<b>Apply (Yes=1)</b>
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
<b>Section A Score</b>			<b>4</b>
<b>SECTION A : Quality Management System Requirements ISO 9001</b>			
<b>(Option 2) Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>			
			<b>Apply (Yes=1)</b>
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
<b>Sub-Section A Score Option 2</b>			<b>7</b>
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>			
			<b>Apply (Yes=1)</b>
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.5 Records of Management Review meetings (minutes, attendance registers etc)			1
<b>Section B Score</b>			<b>4</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)			
<b>NB! Draft Contract/Project Quality Plan has important QA deliverables</b>			<b>Apply (Yes=1)</b>
<b>Section C Score</b>			<b>1</b>
<b>SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)</b>			
QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & 240-105658000)			
<b>NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done</b>			<b>Apply (Yes=1)</b>
			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			
			<b>Apply (Yes=1)</b>
E.1 Form A is completed and signed.			2
<b>Section E Score</b>			<b>2</b>
<b>NAME OF ESKOM REPRESENTATIVE</b>		NS Tikana	
<b>DATE ISSUED</b>		19/07/2022	
<b>PROJECT: TENDER TITLE</b>		Monitoring and sampling coal and Limestone PED	
<b>SIGNATURE</b>			