

 Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
	Revision	7
	Effective Date	2022/01/26
	Specification	240-105658000
Category 3 : Quality Requirements	Deliverables to be evaluated indicator = 1	
SECTION A : Quality Management System Requirements ISO 9001 Objective evidence 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.3 Quality Objectives 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		
A.5 Documented information for Control of nonconforming outputs	1	
Clause 8.7 of ISO 9001:2015		
A.6 Documented information for Nonconformity and Corrective action	1	
Clause 10.2 of ISO 9001:2015		
A.7 Documented information for Internal audit	1	
Clause 9.2 of ISO 9001:2015		
Section A Score Option 2	7	
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)		Apply =1
B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but 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	2	
SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698). 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	1	
Section C Score	1	
SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)		Apply = 1
Test certificate for the Electro-Magnetic Interference Test	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		
E.1 Form A is completed and signed.	1	
Section E Score	1	
NAME OF ESKOM REPPRESENTATIVE	Lesego Garegae	
DATE ISSUED	15-Sep-23	
PROJECT: TENDER TITLE	Once-off Supply and Delivery of 1 x Electro-Magnetic Interference (EMI) Test Receiver, an Active Loop Antenna, and a comprehensive training on the use of EMI Test Receiver at Eskom Research Corona Cage Test Facility.	
SIGNATURE		