

 Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652		
		Revision	5		
		Effective Date	2019/10/07		
		Specification	240-105658000		
Category 2: Quality Requirements		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)	25%	
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 or Quality Method statement based on scope.			1		
A.2 Quality Policy Approved by top management.			1		
A.3 Quality Objectives Approved by top management.			1		
A.4 Records required by ISO 9001 standard (List of Records)			1		
A.5 Control of documented information			1		
A.6 Documented information for Control of nonconforming outputs			1		
A.7 Documented information for Nonconformity and Corrective action			1		
A.8 Documented information for Internal audit			1		
Sub-Section A Score Option 2			8		
NAME OF ESKOM REPRESENTATIVE					
DATE ISSUED					
PROJECT: TENDER TITLE					
SIGNATURE					

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)		
	Apply (Yes=1)	25%
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	
Section B Score		3

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	Apply (Yes=1)	20%
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 & 240-105658000)		
NB! Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	Apply (Yes=1)	20%
	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)	10%
E.1 Form A is completed and signed.	1	
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification	1	
Section E Score		2

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SUPPLIER / CONTRACT NAME	
ESKOM ENQUIRY / CONTRACT NO.	
COMMENCEMENT DATE	
COMPLETION DATE	

SUPPLIER / CONTRACTOR	Name	Designation	Signature	Revision
Compiled by				
Approved by				

ESKOM APPROVAL	Name	Designation	Signature	Revision
Reviewed by				
Accepted by				