

	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
		Revision	7
		Effective Date	2022/01/26
		Specification	240-105658000
Category 3 : Quality Requirements		Deliverables to be evaluated indicator = 1	
<b>SECTION A : Quality Management System Requirements ISO 9001</b>			
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<b>Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>			
			<b>Apply =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.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015			1
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015			1
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015			1
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015			1
<b>Section A Score Option 2</b>			<b>6</b>
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>			
			<b>Apply =1</b>
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
<b>Section B Score</b>			<b>2</b>
<b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b>			
<b>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)</b>			
			<b>Apply (Yes=1)</b>
NB! Draft Contract/Project Quality Plan has important QA deliverables			1
<b>Section C Score</b>			<b>1</b>
<b>SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)</b>			
<b>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)</b>			
			<b>Apply = 1</b>
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done			1
<b>Section D Score</b>			<b>1</b>
<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b>			
<b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>			
			<b>Apply (Yes=1)</b>
E.1 Form A is completed and signed.			1
<b>Section E Score</b>			<b>1</b>
<b>NAME OF ESKOM REPRESENTATIVE</b>		Denise Govindan	
<b>DATE ISSUED</b>		19/06/2024	
<b>PROJECT: TENDER TITLE</b>		35km 33kV Chickadee line from Rouxville Substation to new Bophelo Substation	
<b>SIGNATURE</b>			