

 Eskom	<b>ENQUIRY NUMBER: MPDUV10579GX</b>	<b>MILLING PLANT MAINTENANCE SERVICE AT DUVHA POWER STATION FOR FIVE YEARS</b>
---	---	--

 Eskom	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	<b>240-12248652</b>	
		Revision	<b>5</b>	
		Effective Date	<b>2019/10/07</b>	
		Specification	<b>240-105658000</b>	
<b>Category 2: Quality Requirements</b>		<b>Deliverables to be evaluated indicator = 1</b>	<b>Weights</b>	
<b>SECTION A : Quality Management System Requirements ISO 9001 (Option 1) Valid certification of Quality Management System by an ISO accredited body</b>				
		<b>Apply (Yes=1)</b>	<b>25%</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 (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 <b>or</b> a document that defines and describes the QMS and its scope <b>or</b> 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		
<b>Sub-Section A Score Option 2</b>		<b>8</b>		

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

<b>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)</b>		<b>20%</b>
<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) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 &amp; 240-105658000)</b>		
<b>NB! 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>	<b>20%</b>
	1	
<b>Section D Score</b>	<b>1</b>	

<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000) Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>		
	<b>Apply (Yes=1)</b>	<b>10%</b>
E.1 Form A is completed and signed.	1	
<b>Section E Score</b>	<b>1</b>	

<b>NAME OF ESKOM REPRESENTATIVE</b>	
<b>DATE ISSUED</b>	
<b>PROJECT: TENDER TITLE</b>	
<b>SIGNATURE</b>	