

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	6
		Effective Date	2020/08/25
		Specification	240-105658000

Category 1: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
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SECTION A : Quality Management System Requirements ISO 9001 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 B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)		
	Apply (Yes=1)	25%
B.1 Documented information for Control of documented information	1	
B.2 Documented information for Control of Externally Provided Processes, Products and Services	1	
B.3 Risk Management Plan and documented Risks with mitigations in line with Scope Of Work	1	
B.4 Approved of management of Non-conformances and Concessions	1	
B.5 Documented information as evidence of competence of resources (Procedure on how the organisation determine and evaluate necessary competence of people doing work under your control that affects quality performance . Competence on the basis of appropriate education, training or experience)	1	
Section B Score	5	

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)		20%
NB! Draft Contract/Project Quality Plan has important QA deliverables	Apply (Yes=1)	
Section C Score	1	

SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & 240-105658000)		
NB! Draft / 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 (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 Site/Workshop assessment will be conducted as per assessment checklist	1	
Section E Score	2	

NAME OF ESKOM REPRESENTATIVE	Eskom Quality (Generation)
DATE ISSUED	2024/07/01
PROJECT: TENDER TITLE	Maintenance and Outage Repair Services for Boiler Pressure Parts and High-Pressure Pipework of Fossil Fired Power Stations
SIGNATURE	