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)	
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	25%
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**	

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)		
	Apply (Yes=1)	
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	25%
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)		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 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)	
E.1 Form A is completed and signed.	1	10%
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification	1	
Section E Score	**2**	

NAME OF ESKOM REPPRESENTATIVE	
DATE ISSUED	
PROJECT: TENDER TITLE	
SIGNATURE	