

 Eskom	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	<b>QM-5</b>
		Revision	<b>8,00</b>
		Effective Date	<b>18/07/2013</b>
		Specification	<b>QM 58</b>
<b>Category 1: Quality Requirements</b>		Deliverables to be evaluated indicator = 1	Weights
<b>SECTION A: Quality Management System Requirements ISO 9001:2008 Valid certification of Quality Management System by an ISO accredited body</b>			
		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	
<b>Section A Score</b>		<b>4</b>	
<b>SECTION B: Evidence of QMS in operation (Tender Quality Requirements -Ref QM-58 or 240-51544462)</b>			
		Apply (Yes=1)	25%
B.1 Copy of appointment letter & CV/ resume of a Quality Representative for the project		1	
B.2 Signed Organisational structure & Quality dept reporting structure.		1	
B.3 Copy of procedure for control of suppliers & subcontractors		1	
B.4 Copy of an <b>internal</b> management system audit report (with NCR, corrective & preventive		1	
B.5 Copy of an <b>external</b> management system audit report (with NCR, corrective & preventive		1	
B.6 Copy of Customer satisfaction surveys		1	
B.7 Copy of a Quality Plan (incl ITP's) on previous project < 2yrs		1	
B.8 Historical Information (list) of similar work performed < 2yrs		1	
<b>Section B Score</b>		<b>8</b>	
<b>SECTION C: Contract Quality Plan Requirements (Ref QM-58 and 240-109253698) Contract Quality Plan as per Scope of Works (Ref ISO 10005)</b>			
<b>NB!!!! draft Contract/Project Quality Plan has important QA deliverables</b>		Apply (Yes=1)	20%
<b>Section C Score</b>		<b>0</b>	
<b>SECTION D: Quality Control Plan Requirements (Ref QM-58 Annexure I or 240-51544462) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 / 35-59 / 39-71)</b>			
<b>NB!!!! draft QCP/ITP (jobcards) has important QC deliverables</b>		Apply (Yes=1)	20%
<b>Section D Score</b>		<b>1</b>	
<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref QM-58) Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>			
		Apply (Yes=1)	10%
E.1 Form A is completed and signed.		1	
E.2 Copy of proposal and/ or assessment results of any recognised Business Excellence Model		1	
<b>Section E Score</b>		<b>2</b>	