Find below requirements:

**For Tender Returnable:**

Quality requirement:  Category 2 of Eskom Supplier Quality Management Specification QM 58 240-105658000:

         The supplier shall complete and sign **Form A** (Enquiry/Contract/Quality Requirements for QM 58 and ISO 9001).

         The supplier shall submit objective evidence of a developed and implemented QMS that complies with ISO 9001 or any applicable standard of quality management system (the latest applicable revision). The following documents (approved copies) shall be submitted:

  Quality Management System manual or a document that have defines and describes the QMS and its scope

  Quality Policy

  Quality Objectives

  Control of documented information

  Records required by ISO 9001 standard (List of Records)

  Internal audit procedure

  Control of non-conformity outputs

  Nonconformity and Corrective action procedure

         The supplier shall submit the latest copy of an internal management system audit reports. The audit reports must include, if applicable, nonconformity identified, and the resulting remedial actions (correction and/ or corrective action reports).

         The supplier shall submit a **draft contract quality plan** that is specific to the scope of work as described in the tender documents. The plan must address the minimum requirements as per ISO 10005.

         The supplier shall submit an example of **inspection and test plan (ITP) or quality control plan (QCP)** on similar or previous work done. The plan must address the minimum requirements as per ISO 10005 (if applicable).

         The supplier shall submit documented information for Control of Externally Provided Processes, Products and Services.

         The supplier shall submit a copy of documented information for roles, responsibilities and authorities.