

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.