

 Eskom	Supplier Quality Management: List of Tender Returnables Documents (EPC)	Document Identifier	TPDMAN-FM-219	
		Revision	1	
		Effective Date	01 July 2023	
		Review Date	01 July 2026	
Project 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)	60%	
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		1		
A.2 Quality Policy Approved by top management.		1		
A.3 Quality Objectives Approved by top management.		1		
A.4 Control of documented information		1		
A.5 Documented information for Control of nonconforming outputs		1		
A.6 Documented information for Nonconformity and Corrective action		1		
A.7 Documented information for Internal audit		1		
Sub-Section A Score Option 2		7		
SECTION B: Contract Quality Plan Requirements. Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)				
NB! Draft Contract/Project Quality Plan has important QA deliverables		Apply (Yes=1)	15%	
		1		
Section B Score		1		
SECTION C: Quality Control Plan Requirements QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)				
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)	15%	
		1		
Section C Score		1		
SECTION D: User defined additional Requirements & miscellaneous 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		
Section D Score		1		
NAME OF ESKOM REPRESENTATIVE		Gold Mametja		
DATE ISSUED		28/11/2023		
PROJECT: TENDER TITLE		Engineering, Procurement and Construction of the Erica 2x500MVA 400/132kV Gas Insulated Switchgear (GIS) substation		
SIGNATURE				