

 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
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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)	60%
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)		
	Apply (Yes=1)	15%
NB! Draft Contract/Project Quality Plan has important QA deliverables	1	
Section B Score		

SECTION C: Quality Control Plan Requirements		
QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)		
	Apply (Yes=1)	15%
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	1	
Section C Score		

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		

NAME OF ESKOM REPRESENTATIVE	Gold Mamefja
DATE ISSUED	28/11/2023
PROJECT: TENDER TITLE	Engineering, Procurement and Construction of the Erica 2x500MVA 400/132kV Gas Insulated Switchgear (GIS) substation
SIGNATURE	