	Supplier Quality Management:		Unique Identifier	240-1224	8652
<b>⊕</b> Eskom	List of Tender Returnables  Documents		Revision	6	
(A COVOLLI			Effective Date	2020/08	
			Specification	240-1056	658000
Category 3: Quality Requirements  Deliverables to be evaluated indicator = 1			Weigh	ts	
			stem Requirements ISO 9001		
	Objective evidence of o	documented QMS that is	not certified but complies with ISO	9001 Apply (Yes=1)	
A.1 QMS Manual <b>or</b> a document that defines and describes the QMS and its scope.					
A.2 Quality Pol	1	1 <b>25</b> %			
A.3 Quality Ob	1				
A.4 Control of	1				
A.5 Document	1				
A.6 Document	1				
A.7 Document	7				
	Section A Score				
SECTION B : E	vidence of QMS in operatio	n (Tender Quality Requir	ements -Ref 240-105658000 /240-10	05658000) Apply (Yes=1)	
B.1 Document	ed information for defined	d roles, responsibilities	and authorities	Apply (Yes=1)	25%
B.1 Document	ed information for defined	d roles, responsibilities I of Externally Provided		Apply (Yes=1)  1  1	25%
B.1 Document	ed information for defined ed information for Contro	d roles, responsibilities I of Externally Provided Section B Score	and authorities Processes, Products and Services	Apply (Yes=1)  1  1  2	25%
B.1 Documento B.2 Documento	ed information for defined ed information for Contro SECTION C: Contract Qu	d roles, responsibilities I of Externally Provided Section B Score ality Plan Requirements	and authorities Processes, Products and Services (Ref 240-105658000 and 240-109253	Apply (Yes=1)  1  1  2  3698).	
B.1 Documento B.2 Documento	ed information for defined ed information for Contro SECTION C: Contract Qu Contract Quality Plan specifi	d roles, responsibilities I of Externally Provided Section B Score ality Plan Requirements to to the scope of work as	and authorities Processes, Products and Services (Ref 240-105658000 and 240-109253) Is described in the tender documents	Apply (Yes=1)  1  1  2  3698). (Ref ISO 10005)	
B.1 Documento B.2 Documento	ed information for defined ed information for Contro SECTION C: Contract Qu Contract Quality Plan specifi	d roles, responsibilities I of Externally Provided Section B Score ality Plan Requirements to to the scope of work as	and authorities Processes, Products and Services (Ref 240-105658000 and 240-109253	Apply (Yes=1)  1  1  2  3698).	
B.1 Documento B.2 Documento	ed information for defined ed information for Contro SECTION C: Contract Qu Contract Quality Plan specifi	d roles, responsibilities I of Externally Provided Section B Score ality Plan Requirements to to the scope of work as	and authorities Processes, Products and Services (Ref 240-105658000 and 240-109253) Is described in the tender documents	Apply (Yes=1)  1  1  2  3698). (Ref ISO 10005)  Apply (Yes=1)	25%
3.1 Documento 3.2 Documento Draft C	ed information for defined ed information for Control SECTION C: Contract Quality Plan specific NB! Draft Contract/Pro	d roles, responsibilities of Externally Provided Section B Score ality Plan Requirements of to the scope of work as bject Quality Plan has in Section C Score	and authorities Processes, Products and Services (Ref 240-105658000 and 240-109253) described in the tender documents inportant QA deliverables ents (Ref QM-58 or 240-109253302)	Apply (Yes=1)  1  2  3698).  (Ref ISO 10005)  Apply (Yes=1)  1	
3.1 Documento 3.2 Documento Draft C	ed information for defined ed information for Control SECTION C: Contract Quality Plan specific NB! Draft Contract/Prosection D: Quality CP /Checklist/ ITP (Quality	d roles, responsibilities I of Externally Provided Section B Score  ality Plan Requirements ic to the scope of work as oject Quality Plan has in Section C Score  ty Control Plan Requirem Control Plans) as per Sco	and authorities Processes, Products and Services (Ref 240-105658000 and 240-109253) c described in the tender documents inportant QA deliverables ents (Ref QM-58 or 240-109253302) upe of Works (Ref ISO 10005 & 240-1	Apply (Yes=1)  1  1  2  3698).  (Ref ISO 10005)  Apply (Yes=1)  1	
3.1 Documento 3.2 Documento Draft C	ed information for defined ed information for Control SECTION C: Contract Quality Plan specific NB! Draft Contract/Prosection D: Quality CP /Checklist/ ITP (Quality	d roles, responsibilities of Externally Provided Section B Score ality Plan Requirements of the scope of work as opject Quality Plan has in Section C Score by Control Plan Requirements of Control Plans of Plans of Quality Plans	and authorities Processes, Products and Services (Ref 240-105658000 and 240-109253) described in the tender documents inportant QA deliverables ents (Ref QM-58 or 240-109253302)	Apply (Yes=1)  1  1  2  3698).  (Ref ISO 10005)  Apply (Yes=1)  1	20%
3.1 Documento 3.2 Documento Draft C	ed information for defined ed information for Control SECTION C: Contract Quality Plan specific NB! Draft Contract/Prosection D: Quality CP /Checklist/ ITP (Quality	d roles, responsibilities I of Externally Provided Section B Score  ality Plan Requirements ic to the scope of work as oject Quality Plan has in Section C Score  ty Control Plan Requirem Control Plans) as per Sco	and authorities Processes, Products and Services (Ref 240-105658000 and 240-109253) c described in the tender documents inportant QA deliverables ents (Ref QM-58 or 240-109253302) upe of Works (Ref ISO 10005 & 240-1	Apply (Yes=1)  1  1  2  3698). (Ref ISO 10005)  Apply (Yes=1)  1  05658000)	
3.1 Documento 3.2 Documento Draft C	ed information for defined ed information for Control SECTION C: Contract Quality Plan specific NB! Draft Contract/Prosection D: Quality CP /Checklist/ ITP (Quality	d roles, responsibilities of Externally Provided Section B Score ality Plan Requirements of the scope of work as opject Quality Plan has in Section C Score by Control Plan Requirements of Control Plans of Plans of Quality Plans	and authorities Processes, Products and Services (Ref 240-105658000 and 240-109253) c described in the tender documents inportant QA deliverables ents (Ref QM-58 or 240-109253302) upe of Works (Ref ISO 10005 & 240-1	Apply (Yes=1)  1  2  3698).  (Ref ISO 10005)  Apply (Yes=1)  1  05658000)  If or Apply (Yes=1)	20%
3.1 Documento 3.2 Documento Draft C	ed information for defined ed information for Control of Control of Contract Quality Plan specifical NB! Draft Contract/Prosection D: Quality CP / Checklist / ITP (Quality example of an Inspection and Contract of Contract	d roles, responsibilities of Externally Provided Section B Score  ality Plan Requirements of the scope of work as opject Quality Plan has in Section C Score  by Control Plan Requirements of Test Plan (ITP) or Quality Plan (ITP) or Quality Plan (ITP) or Quality Plan (ITP) or Section D Score	and authorities Processes, Products and Services (Ref 240-105658000 and 240-109253) described in the tender documents (Ref QM-58 or 240-109253302) pe of Works (Ref ISO 10005 & 240-1 ity Control Plan (QCP) on similar and	Apply (Yes=1)  1  2  3698).  (Ref ISO 10005)  Apply (Yes=1)  1  05658000)  If or Apply (Yes=1)  1  1	20%
Draft C	ed information for defined ed information for Control of Control of SECTION C: Contract Quality Plan specific NB! Draft Contract/Prosection D: Quality SECTION D: Quality Example of an Inspection and SECTION E: User defin	d roles, responsibilities of Externally Provided Section B Score  ality Plan Requirements of the scope of work as object Quality Plan has in Section C Score  ty Control Plan Requirements of the scope of work as object Quality Plan has in Section C Score  ty Control Plan Requirements of Test Plan (ITP) or Quality Plans) as per Score of Test Plan (ITP) or Quality Previous work done  Section D Score	and authorities Processes, Products and Services (Ref 240-105658000 and 240-109253) c described in the tender documents inportant QA deliverables ents (Ref QM-58 or 240-109253302) upe of Works (Ref ISO 10005 & 240-1	Apply (Yes=1)  1  1  2  3698).  (Ref ISO 10005)  Apply (Yes=1)  1  05658000)  I/ or Apply (Yes=1)  1  1  1  1  1  1  1  1  1  1  1  1	20%
Draft C	ed information for defined ed information for Control of Control of SECTION C: Contract Quality Plan specific NB! Draft Contract/Prosection D: Quality SECTION D: Quality Example of an Inspection and SECTION E: User defin	d roles, responsibilities of Externally Provided Section B Score  ality Plan Requirements of the scope of work as object Quality Plan has in Section C Score  ty Control Plan Requirements of the scope of work as object Quality Plan has in Section C Score  ty Control Plan Requirements of Test Plan (ITP) or Quality Plans) as per Score of Test Plan (ITP) or Quality Previous work done  Section D Score	and authorities Processes, Products and Services (Ref 240-105658000 and 240-109253 c described in the tender documents Inportant QA deliverables ents (Ref QM-58 or 240-109253302) pe of Works (Ref ISO 10005 & 240-1 ity Control Plan (QCP) on similar and	Apply (Yes=1)  1  1  2  3698).  (Ref ISO 10005)  Apply (Yes=1)  1  05658000)  I/ or Apply (Yes=1)  1  1  1  1  1  1  1  1  1  1  1  1	20%
Draft C  NB! Draft/E	ed information for defined ed information for Control of Control of SECTION C: Contract Quality Plan specific NB! Draft Contract/Prosection D: Quality SECTION D: Quality Example of an Inspection and SECTION E: User defin	d roles, responsibilities of Externally Provided Section B Score ality Plan Requirements of the scope of work as object Quality Plan has in Section C Score  Ty Control Plan Requirements of Test Plan (ITP) or Quality Plan (ITP) or Quality Plan D Score  Section D Score  Section D Score	and authorities Processes, Products and Services (Ref 240-105658000 and 240-109253 described in the tender documents inportant QA deliverables ents (Ref QM-58 or 240-109253302) pe of Works (Ref ISO 10005 & 240-1 ity Control Plan (QCP) on similar and ents & miscellaneous (Ref 240-10565) and required can be listed and evalu	Apply (Yes=1)  1  2  3698).  (Ref ISO 10005)  Apply (Yes=1)  1  05658000)  Apply (Yes=1)  1  1  1  1  1  1  1  1  1  1  1  1	20%

NAME OF ESKOM REPPRESENTATIVE	Nosimilo Mbele	
DATE ISSUED	08-Nov-23	
PROJECT: TENDER TITLE	Remove old currently coated silicone and recoat th bushings of the high voltage equipment within Olympus substation for the duration of four (4) months.	
SIGNATURE	-4e and	

Section E Score