	Supplier Quality Management:		Unique Identifier	240-1224	240-12248652	
€Skom	List of Tender Returnables Documents		Revision	6		
do conom			Effective Date	2020/08		
			Specification	240-1056	240-105658000	
Category 3: Quality Requirements Deliverables to be evaluated indicator = 1 Weight					ts	
			stem Requirements ISO 9001			
	Objective evidence of o	documented QMS that is i	not certified but complies with ISO 90			
A.1 QMS Manual or a document that defines and describes the QMS and its scope.						
· 1						
	olicy Approved by top man			1	250/	
A.3 Quality Objectives Approved by top management.					25%	
A.4 Control of documented information A.5 Documented information for Control of nonconforming outputs						
A.6 Documented information for Control of nonconforming outputs A.6 Documented information for Nonconformity and Corrective action						
A.7 Documented information for Internal audit						
Section A Score						
Section A Score 7						
SECTION B: E	Evidence of QMS in operatio	on (Tender Quality Require	ements -Ref 240-105658000 /240-105	658000)		
5.4.5		1.1.	1 11 11	Apply (Yes=1)		
	ted information for defined			1	25%	
		of Externally Provided	and authorities Processes, Products and Services	1 1	25%	
				1	25%	
B.2 Document	sed information for Contro	of Externally Provided Section B Score ality Plan Requirements (1 1 2 98).		
B.2 Document	sed information for Contro SECTION C: Contract Qu Contract Quality Plan specifi	Section B Score ality Plan Requirements (ic to the scope of work as	Processes, Products and Services Ref 240-105658000 and 240-1092536 described in the tender documents (98). Ref ISO 10005)	25%	
B.2 Document	sed information for Contro SECTION C: Contract Qu Contract Quality Plan specifi	Section B Score ality Plan Requirements (ic to the scope of work as bject Quality Plan has im	Processes, Products and Services Ref 240-105658000 and 240-1092536	1 1 2 98).		
B.2 Document	sed information for Contro SECTION C: Contract Qu Contract Quality Plan specifi	Section B Score ality Plan Requirements (ic to the scope of work as	Processes, Products and Services Ref 240-105658000 and 240-1092536 described in the tender documents (98). Ref ISO 10005)		
B.2 Document	SECTION C: Contract Qu Contract Quality Plan specifi NB! Draft Contract/Pro	Section B Score sality Plan Requirements (ic to the scope of work as oject Quality Plan has im Section C Score	Processes, Products and Services Ref 240-105658000 and 240-1092536 described in the tender documents (98). Ref ISO 10005)		
B.2 Document Draft (SECTION C: Contract Qu Contract Quality Plan specifi NB! Draft Contract/Pro SECTION D: Quality QCP /Checklist/ ITP (Quality	Section B Score ality Plan Requirements (ic to the scope of work as bject Quality Plan has im Section C Score ty Control Plan Requireme Control Plans) as per Sco	Processes, Products and Services Ref 240-105658000 and 240-1092536 described in the tender documents (Inportant QA deliverables ents (Ref QM-58 or 240-109253302) pe of Works (Ref ISO 10005 & 240-109	98). Ref ISO 10005) Apply (Yes=1) 1		
B.2 Document Draft (SECTION C: Contract Qu Contract Quality Plan specifi NB! Draft Contract/Pro SECTION D: Quality QCP /Checklist/ ITP (Quality	Section B Score ality Plan Requirements (ic to the scope of work as oject Quality Plan has im Section C Score ty Control Plan Requirements (Control Plans) as per Scope of Test Plan (ITP) or Quality (Control Plans)	Processes, Products and Services Ref 240-105658000 and 240-1092536 described in the tender documents (Inportant QA deliverables ents (Ref QM-58 or 240-109253302)	1 1 2 98). Ref ISO 10005) Apply (Yes=1) 1 1 5658000)		
B.2 Document Draft (SECTION C: Contract Qu Contract Quality Plan specifi NB! Draft Contract/Pro SECTION D: Quality QCP /Checklist/ ITP (Quality	Section B Score ality Plan Requirements (ic to the scope of work as bject Quality Plan has im Section C Score ty Control Plan Requireme Control Plans) as per Sco	Processes, Products and Services Ref 240-105658000 and 240-1092536 described in the tender documents (Inportant QA deliverables ents (Ref QM-58 or 240-109253302) pe of Works (Ref ISO 10005 & 240-109	98). Ref ISO 10005) Apply (Yes=1) 1 5658000) Or Apply (Yes=1)		
B.2 Document Draft (SECTION C: Contract Qu Contract Quality Plan specifi NB! Draft Contract/Pro SECTION D: Quality QCP /Checklist/ ITP (Quality	Section B Score sality Plan Requirements (ic to the scope of work as oject Quality Plan has im Section C Score ty Control Plan Requirements (ontrol Plans) as per Scoled Test Plan (ITP) or Quality previous work done	Processes, Products and Services Ref 240-105658000 and 240-1092536 described in the tender documents (Inportant QA deliverables ents (Ref QM-58 or 240-109253302) pe of Works (Ref ISO 10005 & 240-109	1 1 2 98). Ref ISO 10005) Apply (Yes=1) 1 5658000) Or Apply (Yes=1)	20%	
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Draft (NB! Draft/I	SECTION C: Contract Qu Contract Quality Plan specifi NB! Draft Contract/Pro SECTION D: Quality QCP /Checklist/ ITP (Quality Example of an Inspection an SECTION E: User defir Customer specific requirem completed and signed.	Section B Score sality Plan Requirements (ic to the scope of work as object Quality Plan has im Section C Score ty Control Plan Requirements (in the scope of work as object Quality Plan has im Section C Score ty Control Plans) as per Scope of Test Plan (ITP) or Quality previous work done Section D Score med additional Requirements & other standards and section B Score	Ref 240-105658000 and 240-1092536 described in the tender documents (inportant QA deliverables ents (Ref QM-58 or 240-109253302) de of Works (Ref ISO 10005 & 240-10940) dety Control Plan (QCP) on similar and/	1 1 2 98). Ref ISO 10005) Apply (Yes=1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20%	
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NAME OF ESKOM REPPRESENTATIVE	Nosimilo Mbele	
DATE ISSUED	08-Nov-23	
IPROJECT: TENDER TITLE	Three monthly of inspecting, servicing, yearly testing and repair of Lifting gear at Transmission Division Central Grid	
SIGNATURE	He subd	