			Unique Identifier	240-12248652
⊕ Eskom	Supplier Quality	Management:	Revision	7
OB COVOLLI	List of Tender Return		Effective Date	2022/01/26
	Ziot or romaer restarri	abioo boodiiioiito	Specification	240-105658000
Category 3	3 : Quality Requirements	De	eliverables to be evaluated indicator = 1	
		Quality Management Syste ence of documented QMS	em Requirements ISO 9001 that is not certified but complies with ISO 9001	
				Apply =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 do Clause 7.5 of ISO	cumented information (i.e. docume 9001:2015	ent and record control)		1
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015				1
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015				1
n.7 Documented information for Internal audit lause 9.2 of ISO 9001:2015				1
		Section A Score Op	otion 2	7
TOTION 5 5 :	d	0	(240.405550000)	
ECTION B: EVI	dence of QMS in operation (Tende	er Quality Requirements -R	ef 240-105658000)	Apply =1
1 Documented	information for defined roles resp	onsibilities and authorities -	- Organization chart and Responsibility matrix (must include but	Apply -1
3.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) Clause 5.3 of ISO 9001:2015)				1
3.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)				
				1
			of ISO 9001:2015)	1
	rformance, and re-evaluation of ext	Section B Sco	of ISO 9001:2015) re	
	rformance, and re-evaluation of ext	Section B Score Contract Quality Plan Req	of ISO 9001:2015)	
	rformance, and re-evaluation of ext	Section B Score Contract Quality Plan Req	of ISO 9001:2015) re uirements (Ref 240-105658000 and 240-109253698).	
nonitoring of per	rformance, and re-evaluation of ext	Section B Scol Contract Quality Plan Req y Plan specific to the scope	of ISO 9001:2015) re uirements (Ref 240-105658000 and 240-109253698).	2
nonitoring of per	rformance, and re-evaluation of exi SECTION C: Draft Contract Qualit	Section B Scol Contract Quality Plan Req y Plan specific to the scope	of ISO 9001:2015) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	2
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