<b>⊕</b> Eskom			Unique Identifier	240-12248652
Q	Supplier Quality Management List of Tender Returnables Docum		Revision	7
			Effective Date	2022/01/26
			Specification	240-105658000
Category 1	1 : Quality Requirements	De	eliverables to be evaluated indicator = 1	
	(Option 1		agement System Requirements ISO 9001 lity Management System by an ISO accredited body	
1 Droduct / Sc	ervice Scoping on ISO 9001 certi			<b>Apply =1</b> 1
	by Approved and Authorized cer		vant	<u>1</u>
	Authority has Recognized Inte			1
4.4 Validity (exp	piry date) of certificate			1
	CECTION A	Section A Score O		4
		Quality Management Syste lence of documented QMS	that is not certified but complies with ISO 9001	
A.1 QMS Manual or a document that defines and describes the QMS and its scope				<b>Apply =1</b> 0
A.2 Quality Policy Approved by top management.				0
A.3 Quality Objectives Approved by top management.				0
A.4 Control of documented information (i.e. document and record control)				· · · · · · · · · · · · · · · · · · ·
Clause 7.5 of ISO 9001:2015				0
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015				0
A.6 Documented information for Nonconformity and Corrective action				0
Clause 10.2 of ISO 9001:2015 A.7 Documented information for Internal audit				0
Clause 9.2 of ISO 9001:2015 Section A Score Option 2				0
				<u> </u>
SECTION B : Evi	dence of QMS in operation (Tend	er Quality Requirements -R	tef 240-105658000)	Apply =1
B.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
B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) - Report must include but not limited to Objective, Scope, Criteria and outcomes of the audit. (Clause 9.2 of ISO 9001:2015)				1
	.4 Latest copy of a certification management system audit report not older than 12 months (with Nonconformity, Correction and/ or Corrective action Reports)			
B.4 Latest copy of Action Reports)	f a certification management syste	m audit report not older tha	an 12 months (with Nonconformity, Correction and/ or Corrective	1
Action Reports)	f a certification management syste	· 		1
Action Reports)		· 	.t.c)	
Action Reports)	anagement Review meetings (min	utes, attendance registers e.  Section B Sco : Contract Quality Plan Req	.t.c)	1 5
Action Reports)	anagement Review meetings (min	Section B Sco Contract Quality Plan Req Ty Plan specific to the scope	.t.c) re uirements (Ref 240-105658000 and 240-109253698).	1
Action Reports)	anagement Review meetings (minimagement Review meeting	Section B Sco Contract Quality Plan Req Ty Plan specific to the scope	re uirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005)	1 5
Action Reports)	anagement Review meetings (min SECTION C Draft Contract Qualit act/Project Quality Plan has import	Section B Sco Contract Quality Plan Req Plan specific to the scope ant QA deliverables Section C Sco	re uirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005)	1 5 Apply (Yes=1) 1
Action Reports)	anagement Review meetings (minimage)  SECTION C  Draft Contract Quality  act/Project Quality Plan has import	Section B Sco Contract Quality Plan Req Plan specific to the scope ant QA deliverables Section C Sco	e of work as described in the tender documents (Ref ISO 10005)	1 5 Apply (Yes=1) 1 1
Action Reports)  3.5 Records of Ma	anagement Review meetings (minimage)  SECTION C  Draft Contract Quality  act/Project Quality Plan has import  SECTION  QCP /	Section B Sco : Contract Quality Plan Req :y Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Rec Checklist/ ITP (Quality Cont	re quirements (Ref 240-105658000 and 240-109253698).  e of work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302) trol Plans) as per Scope of Works (Ref ISO 10005)	1 5 5 Apply (Yes=1) 1 1 1 Apply = 1
Action Reports)  3.5 Records of Ma	anagement Review meetings (minimage)  SECTION C  Draft Contract Quality  act/Project Quality Plan has import  SECTION  QCP /	Section B Sco Contract Quality Plan Req Ty Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Rec Checklist/ ITP (Quality Cont	re quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302) trol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done	1 5 5 Apply (Yes=1) 1 1 Apply = 1
Action Reports)  B.5 Records of Ma	anagement Review meetings (minimage)  SECTION C  Draft Contract Quality  ect/Project Quality Plan has import  SECTION QCP /	Section B Sco : Contract Quality Plan Req :y Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Rec Checklist/ ITP (Quality Cont	re quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302) trol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done	1 5 5 Apply (Yes=1) 1 1 1 Apply = 1
Action Reports)  3.5 Records of Ma	anagement Review meetings (minimal section of Draft Contract Quality Plan has import Section QCP / Section and Test Plan (Section and Test Plan (Section of Section o	Section B Sco Contract Quality Plan Req Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Rec Checklist/ ITP (Quality Control TP) or Quality Control Plan (Section D Sco	re quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302) trol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done	1 5 5 Apply (Yes=1) 1 1 1 1 1 1 1 1
Action Reports)  B.5 Records of Ma  NB! Draft Contra	anagement Review meetings (minimal section of Draft Contract Quality Plan has import Section QCP / Section and Test Plan (Section and Test Plan (Section of Section o	Section B Sco Contract Quality Plan Req Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Rec Checklist/ ITP (Quality Control TP) or Quality Control Plan (Section D Sco	re quirements (Ref 240-105658000 and 240-109253698).  e of work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302) trol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done are	1 5 5 Apply (Yes=1) 1 1 Apply = 1
Action Reports)  B.5 Records of Ma  NB! Draft Contra  NB! Draft/ Examp	anagement Review meetings (minimal section of Draft Contract Quality Plan has imported act/Project Quality Plan has imported Section QCP / Section and Test Plan (Customer special spe	Section B Sco Contract Quality Plan Req Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Rec Checklist/ ITP (Quality Cont TP) or Quality Control Plan ( Section D Sco E: User defined additional Rec cific requirements & other s	re quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302) trol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done ore Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here	1 5 5 Apply (Yes=1) 1 1 1 1 1 Apply (Yes=1)
Action Reports)  B.5 Records of Ma  NB! Draft Contra  NB! Draft/ Examp	SECTION C Draft Contract Quality SECTION C SECTION O CCP / Dele of an Inspection and Test Plan ( Customer special contract of the contract of	Section B Sco Contract Quality Plan Req Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Rec Checklist/ ITP (Quality Cont TP) or Quality Control Plan ( Section D Sco E: User defined additional Rec cific requirements & other s	re  quirements (Ref 240-105658000 and 240-109253698).  e of work as described in the tender documents (Ref ISO 10005)  re  quirements (Ref 240-105658000 or 240-109253302)  trol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done  re  Requirements & miscellaneous (Ref 240-105658000)  standards and required can be listed and evaluated here	1 5 5 Apply (Yes=1) 1 1 1 1 Apply (Yes=1)
Action Reports)  B.5 Records of Ma  NB! Draft Contra  NB! Draft/ Examp	SECTION C Draft Contract Quality SECTION C SECTION O CCP / Dele of an Inspection and Test Plan ( Customer special contract of the contract of	Section B Sco Contract Quality Plan Req Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Rec Checklist/ ITP (Quality Cont TP) or Quality Control Plan ( Section D Sco E: User defined additional Rec cific requirements & other sections	re  quirements (Ref 240-105658000 and 240-109253698).  e of work as described in the tender documents (Ref ISO 10005)  re  quirements (Ref 240-105658000 or 240-109253302)  trol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done  re  Requirements & miscellaneous (Ref 240-105658000)  standards and required can be listed and evaluated here	1 5 Apply (Yes=1) 1 1 1 Apply = 1 1 Apply (Yes=1) 1 1 1
Action Reports)  B.5 Records of Ma  NB! Draft Contra  NB! Draft/ Examp  E.1 Form A is com  E.2 Add other req	SECTION C Draft Contract Quality SECTION C SECTION O CCP / Dele of an Inspection and Test Plan ( Customer special contract of the contract of	Section B Sco Contract Quality Plan Req Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Rec Checklist/ ITP (Quality Cont TP) or Quality Control Plan ( Section D Sco E: User defined additional Rec cific requirements & other sections	re  quirements (Ref 240-105658000 and 240-109253698).  e of work as described in the tender documents (Ref ISO 10005)  re  quirements (Ref 240-105658000 or 240-109253302)  trol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done  re  Requirements & miscellaneous (Ref 240-105658000)  standards and required can be listed and evaluated here	1 5 Apply (Yes=1) 1 1 1 Apply = 1 1 Apply (Yes=1) 1 1 1
Action Reports)  3.5 Records of Ma  NB! Draft Contra  NB! Draft/ Examp  E.1 Form A is com  E.2 Add other req	SECTION C  Draft Contract Quality  SECTION C  SECTION C  SECTION  QCP /I  Die of an Inspection and Test Plan (  SECTION I  Customer special contract of the property of the pr	Section B Sco Contract Quality Plan Req Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Rec Checklist/ ITP (Quality Cont TP) or Quality Control Plan ( Section D Sco E: User defined additional Rec cific requirements & other sections	re quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302) trol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done ore Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here cification re	1 5 Apply (Yes=1) 1 1 1 Apply = 1 1 Apply (Yes=1) 1 1 1
NB! Draft Contra  NB! Draft Contra  NB! Draft/ Examp  E.1 Form A is com  E.2 Add other reg  NAME OF ESKOM  DATE ISSUED	SECTION C Draft Contract Quality  SECTION C  Draft Contract Quality  SECTION QCP /  Die of an Inspection and Test Plan (  SECTION I  Customer spection of the second of th	Section B Sco Contract Quality Plan Req Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Rec Checklist/ ITP (Quality Cont TP) or Quality Control Plan ( Section D Sco E: User defined additional Rec cific requirements & other sections	re guirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302) trol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done tre Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here  Cification Tre  Sebenzile Tshabalala 31/08/20222	1 5 Apply (Yes=1) 1 1 1 Apply = 1 1 Apply (Yes=1) 1 2
Action Reports)  B.5 Records of Ma  NB! Draft Contra  NB! Draft/ Examp  E.1 Form A is com  E.2 Add other req	SECTION C Draft Contract Quality  SECTION C  Draft Contract Quality  SECTION QCP /  Die of an Inspection and Test Plan (  SECTION I  Customer spection of the second of th	Section B Sco Contract Quality Plan Req Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Rec Checklist/ ITP (Quality Cont TP) or Quality Control Plan ( Section D Sco E: User defined additional Rec cific requirements & other sections	re quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005)  re quirements (Ref 240-105658000 or 240-109253302) trol Plans) as per Scope of Works (Ref ISO 10005)  (QCP) on similar and/ or previous work done ore Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here  cification re  Sebenzile Tshabalala	1 5 Apply (Yes=1) 1 1 1 Apply = 1 1 Apply (Yes=1) 1 2