Eskom			Unique Identifier	240-12248652
TELC NRULLI	Supplier Quality	Management:	Revision	7
QV CONOTH	List of Tender Return	ables Documents	Effective Date	2022/01/26
			Specification	240-105658000
Category 3 : Quality Requirements Deliverables to be e			liverables to be evaluated indicator = 1	
		Quality Management Syste	•	
	Objective evic	lence of documented QMS t	hat 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 A.2 Quality Policy Approved by top management.				1
				1
A.3 Quality Objectives Approved by top management.				1
A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015				1
		Section A Score Op	tion 2	4
	donce of OMS in exercision (Tour			
ECTION B: EVIC	dence of QMS in operation (Tend	er quality requirements -Re	21 240-103038000)	Apply =1
3.1 Documented i	information for defined roles. rest	onsibilities 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
B.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
nonitoring of per	formance, and re-evaluation of ex	ternal providers (Clause 8.4	of ISO 9001:2015)	
monitoring of per		Section B Scor		2
nonitoring of per	SECTION C	Section B Scor	e	2
	SECTION C Draft Contract Quali	Section B Scor	e uirements (Ref 240-105658000 and 240-109253698).	
	SECTION C	Section B Scor	e uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	2 Apply (Yes=1)
	SECTION C Draft Contract Qualit act/Project Quality Plan has import SECTION	Section B Scor Contract Quality Plan Requ ry Plan specific to the scope ant QA deliverables Section C Scor D: Quality Control Plan Req	e uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) e uirements (Ref 240-105658000 or 240-109253302)	2 Apply (Yes=1) 1
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NB! Draft Contra	SECTION C Draft Contract Qualit act/Project Quality Plan has import SECTION QCP /	Section B Scor Contract Quality Plan Requ ty Plan specific to the scope ant QA deliverables Section C Scor D: Quality Control Plan Req Checklist/ ITP (Quality Control	e uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) e uirements (Ref 240-105658000 or 240-109253302)	2 Apply (Yes=1) 1 1
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IB! Draft Contra IB! Draft/ Examp II Form A is com IAME OF ESKOM DATE ISSUED	SECTION C Draft Contract Qualit act/Project Quality Plan has import SECTION QCP / ale of an Inspection and Test Plan (SECTION Customer spection appleted and signed.	Section B Scor Contract Quality Plan Requires Plan specific to the scope ant QA deliverables Section C Scor D: Quality Control Plan Req Checklist/ ITP (Quality Control ITP) or Quality Control Plan (Section D Scor E: User defined additional R cific requirements & other s	re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re uirements (Ref 240-105658000 or 240-109253302) rol Plans) as per Scope of Works (Ref ISO 10005) QCP) on similar and/ or previous work done re equirements & miscellaneous (Ref 240-105658000) tandards and required can be listed and evaluated here e Sandesh D Bipat 12-Mar-24	2 Apply (Yes=1) 1 1 Apply = 1 1 1 Apply (Yes=1) 1