A) (-1	Supplier Quality	Management:	Unique Identifier	240-12248652
∂ Eskom			Revision Effective Date	7
	List of Tender Return	nables Documents	Specification	2022/01/26 240-105658000
Category 3	: Quality Requirements	De	eliverables to be evaluated indicator = 1	
	SECTION A	Quality Management Syste		
	Objective evid	dence of documented QMS t	that is not certified but complies with ISO 9001	A 1
A.1 QMS Manual or a document that defines and describes the QMS and its scope				Apply =1
· · · · · · · · · · · · · · · · · · ·				1
A.2 Quality Policy Approved by top management. A.3 Quality Objectives Approved by top management.				1 1
A.4 Control of documented information (i.e. document and record control)				
lause 7.5 of ISO 9	•	,		1
	information for Control of noncor	forming outputs		1
Clause 8.7 of ISO 9001:2015 A.6 Documented information for Nonconformity and Corrective action				
Clause 10.2 of ISO 9001:2015				1
A.7 Documented information for Internal audit				1
Clause 9.2 of ISO 9001:2015 Section A Score Option 2				7
		3000000		<u> </u>
ECTION B: Evic	dence of QMS in operation (Tend	er Quality Requirements -Ro	ef 240-105658000)	
1 Decumented:			Oversite the shout and Decreasibility matrix / southingly de hyt	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
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
			of ISO 9001:2015)	1 2
	formance, and re-evaluation of ex	cternal providers (Clause 8.4 Section B Scor	of ISO 9001:2015)	
	formance, and re-evaluation of ex	Section B Scor	of ISO 9001:2015)	
nonitoring of peri	formance, and re-evaluation of ex SECTION (Draft Contract Quali	Section B Score C: Contract Quality Plan Requity Plan specific to the scope	of ISO 9001:2015) re uirements (Ref 240-105658000 and 240-109253698).	2 Apply (Yes=1)
nonitoring of peri	formance, and re-evaluation of ex	Section B Scor C: Contract Quality Plan Requity Plan specific to the scope tant QA deliverables	of ISO 9001:2015) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	2 Apply (Yes=1)
nonitoring of peri	formance, and re-evaluation of ex SECTION (Draft Contract Quali ct/Project Quality Plan has impor	Section B Scor C: Contract Quality Plan Requity Plan specific to the scope tant QA deliverables Section C Scor	of ISO 9001:2015) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	2 Apply (Yes=1)
nonitoring of peri	formance, and re-evaluation of ex SECTION (Draft Contract Quali ct/Project Quality Plan has impor	Section B Scor C: Contract Quality Plan Requity Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Requirements	of ISO 9001:2015) 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)	2 Apply (Yes=1)
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B! Draft Contra	SECTION SECTION Oraft Contract Qualicty Plan has imported the section of experiments of experi	Section B Scor Section B Scor Section B Scor C: Contract Quality Plan Requity Plan specific to the scope Section C Scor D: Quality Control Plan Required Checklist/ ITP (Quality Control Plan (Section D Scor Section D Scor E: User defined additional R cific requirements & other s	of ISO 9001:2015) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (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) standards and required can be listed and evaluated here	2 Apply (Yes=1) 1 1 Apply = 1 1 Apply (Yes=1) 1
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NB! Draft Contra	SECTION O Draft Contract Quality Plan has import SECTION O CUSTON	Section B Scor Section B Scor Section B Scor C: Contract Quality Plan Requity Plan specific to the scope Section C Scor D: Quality Control Plan Required Checklist/ ITP (Quality Control Plan (Section D Scor Section D Scor E: User defined additional R cific requirements & other s	of ISO 9001:2015) re uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) re quirements (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 re requirements & miscellaneous (Ref 240-105658000) retandards and required can be listed and evaluated here Medupe Matsapola 07-Jul-23	2 Apply (Yes=1) 1 1 Apply = 1 1 Apply (Yes=1) 1 apply (Yes=1) 1 padskloof substation,65