	Committee Occality	Managamant	Unique Identifier	240-12248652
 (€Skom	Supplier Quality Management: List of Tender Returnables Documents	Revision Effective Date	7 2022/01/26	
			Specification	240-105658000
Category 1 :	: Quality Requirements	D	Deliverables to be evaluated indicator = 1	
	(Option 1)		agement System Requirements ISO 9001 ality Management System by an ISO accredited body	
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant				Apply =1
	Approved and Authorized certif		evant	1
	Authority has Recognized Inte	rnational Accreditation		1
A.4 Validity (expiry date) of certificate Section A Score Option 1				1 4
		Quality Management Syst	em Requirements ISO 9001 that is not certified but complies with ISO 9001	
	Objective evial	the of documented Qivio	That is not certified but complies with 150 5001	Apply =1
A.1 QMS Manual or a document that defines and describes the QMS and its scope				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 90	001:2015	Section A Score O	option 2	0
				<u> </u>
SECTION B : Evide	ence of QMS in operation (Tende	r Quality Requirements -F	Ref 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
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
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)				
include but not limi (Clause 9.2 of ISO 9	ited to Objective, Scope, Criteria a 001:2015)	and outcomes of the audit		1
include but not limi (Clause 9.2 of ISO 9	ited to Objective, Scope, Criteria a 001:2015)	and outcomes of the audit	· · · · · · · · · · · · · · · · · · ·	1
nclude but not limi Clause 9.2 of ISO 9 3.4 Latest copy of a Action Reports)	ited to Objective, Scope, Criteria a 001:2015)	and outcomes of the audit	nan 12 months (with Nonconformity, Correction and/ or Corrective	
nclude but not limi Clause 9.2 of ISO 9 3.4 Latest copy of a Action Reports)	ited to Objective, Scope, Criteria a 001:2015) certification management syster	and outcomes of the audit	nan 12 months (with Nonconformity, Correction and/ or Corrective	1
nclude but not limi Clause 9.2 of ISO 9 3.4 Latest copy of a Action Reports)	ited to Objective, Scope, Criteria a 001:2015) I certification management system nagement Review meetings (minu SECTION C:	nand outcomes of the audit n audit report not older th tes, attendance registers e Section B Sco Contract Quality Plan Rec	nan 12 months (with Nonconformity, Correction and/ or Corrective	1 1 5
nclude but not limi Clause 9.2 of ISO 9 3.4 Latest copy of a Action Reports) 3.5 Records of Man	ited to Objective, Scope, Criteria a 001:2015) I certification management system nagement Review meetings (minu SECTION C:	and outcomes of the audit in audit report not older th tes, attendance registers e Section B Sco Contract Quality Plan Rec y Plan specific to the scope	nan 12 months (with Nonconformity, Correction and/ or Corrective e.t.c) pre quirements (Ref 240-105658000 and 240-109253698).	1
nclude but not limi Clause 9.2 of ISO 9 3.4 Latest copy of a Action Reports) 3.5 Records of Man	ited to Objective, Scope, Criteria a 001:2015) I certification management system magement Review meetings (minu SECTION C: Draft Contract Quality	and outcomes of the audit in audit report not older th tes, attendance registers e Section B Sco Contract Quality Plan Rec y Plan specific to the scope	nan 12 months (with Nonconformity, Correction and/ or Corrective e.t.c) pre quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005)	1 1 5
nclude but not limi Clause 9.2 of ISO 9 8.4 Latest copy of a Action Reports) 8.5 Records of Man	ited to Objective, Scope, Criteria a 001:2015) certification management syster nagement Review meetings (minu SECTION C: Draft Contract Quality	and outcomes of the audit n audit report not older th tes, attendance registers e Section B Sco Contract Quality Plan Rec y Plan specific to the scope int QA deliverables Section C Sco	nan 12 months (with Nonconformity, Correction and/ or Corrective e.t.c) pre quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005)	1 1 5 5 Apply (Yes=1) 1
nclude but not limi Clause 9.2 of ISO 9 8.4 Latest copy of a Action Reports) 8.5 Records of Man	ited to Objective, Scope, Criteria a 001:2015) certification management system nagement Review meetings (minu SECTION C: Draft Contract Quality	and outcomes of the audit n audit report not older th tes, attendance registers e Section B Sco Contract Quality Plan Rec y Plan specific to the scope int QA deliverables Section C Sco D: Quality Control Plan Re	nan 12 months (with Nonconformity, Correction and/ or Corrective e.t.c) ore quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005)	1
nclude but not limi Clause 9.2 of ISO 9 8.4 Latest copy of a Action Reports) 8.5 Records of Man	ited to Objective, Scope, Criteria a 001:2015) certification management system nagement Review meetings (minu SECTION C: Draft Contract Quality	and outcomes of the audit n audit report not older th tes, attendance registers e Section B Sco Contract Quality Plan Rec y Plan specific to the scope int QA deliverables Section C Sco D: Quality Control Plan Re	chan 12 months (with Nonconformity, Correction and/ or Corrective e.t.c.) The entire representation of the second	1 1 5 5 Apply (Yes=1) 1
nclude but not limi Clause 9.2 of ISO 9 3.4 Latest copy of a Action Reports) 3.5 Records of Man	ited to Objective, Scope, Criteria a 001:2015) I certification management system nagement Review meetings (minus SECTION C: Draft Contract Quality E/Project Quality Plan has importa	and outcomes of the audit n audit report not older th tes, attendance registers e Section B Sco Contract Quality Plan Rec y Plan specific to the scope int QA deliverables Section C Sco D: Quality Control Plan Re hecklist/ ITP (Quality Con TP) or Quality Control Plan	can 12 months (with Nonconformity, Correction and/ or Corrective et.c.) Dre Quirements (Ref 240-105658000 and 240-109253698). De of work as described in the tender documents (Ref ISO 10005) Dre 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
nclude but not limi Clause 9.2 of ISO 9 8.4 Latest copy of a Action Reports) 8.5 Records of Man	ited to Objective, Scope, Criteria a 001:2015) I certification management system nagement Review meetings (minus SECTION C: Draft Contract Quality E/Project Quality Plan has importa	and outcomes of the audit in audit report not older th tes, attendance registers e Section B Sco Contract Quality Plan Rec y Plan specific to the scope int QA deliverables Section C Sco D: Quality Control Plan Re hecklist/ ITP (Quality Con	can 12 months (with Nonconformity, Correction and/ or Corrective et.c.) Dre Quirements (Ref 240-105658000 and 240-109253698). De of work as described in the tender documents (Ref ISO 10005) Dre 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
nclude but not limi Clause 9.2 of ISO 9 8.4 Latest copy of a Action Reports) 8.5 Records of Man	ited to Objective, Scope, Criteria a 001:2015) I certification management system agement Review meetings (minus SECTION C: Draft Contract Quality Plan has imported to the property of the pr	and outcomes of the audit in audit report not older the tes, attendance registers e Section B Sco Contract Quality Plan Rec I Plan specific to the scope int OA deliverables Section C Sco D: Quality Control Plan Rehecklist/ ITP (Quality Control Plan Section D Sco E User defined additional	can 12 months (with Nonconformity, Correction and/ or Corrective et.c.) Dre Quirements (Ref 240-105658000 and 240-109253698). De of work as described in the tender documents (Ref ISO 10005) Dre 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 1 5 Apply (Yes=1) 1 1 1 1 1 1 1
nclude but not limi Clause 9.2 of ISO 9 3.4 Latest copy of a Action Reports) 3.5 Records of Man NB! Draft Contract	ited to Objective, Scope, Criteria a 001:2015) In certification management system agement Review meetings (minusement Review meetings (minusement Review meetings (minusement Review meetings) SECTION C: Draft Contract Quality E/Project Quality Plan has imported to project Quality Plan has imported to pro	and outcomes of the audit in audit report not older the tes, attendance registers e Section B Sco Contract Quality Plan Rec y Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Re hecklist/ ITP (Quality Control Plan Section D Sco : User defined additional I ific requirements & other	nan 12 months (with Nonconformity, Correction and/ or Corrective et.c.) pre quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005) pre 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 pre Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here	1 1 5 Apply (Yes=1) 1 1 Apply = 1
nclude but not limi Clause 9.2 of ISO 9 3.4 Latest copy of a Action Reports) 3.5 Records of Man NB! Draft Contract	ited to Objective, Scope, Criteria a 001:2015) I certification management system agement Review meetings (minus SECTION C: Draft Contract Quality Plan has imported to provide the contract Quality Plan has imported to provide the contract Quality Plan has imported to fan Inspection and Test Plan (I's SECTION E) Customer spec	and outcomes of the audit an audit report not older the tes, attendance registers e Section B Sco Contract Quality Plan Rec y Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Re hecklist/ ITP (Quality Control Plan Section D Sco : User defined additional liftic requirements & other scope of work and/ or spec	nan 12 months (with Nonconformity, Correction and/ or Corrective et.c.) pre quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005) pre 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 pre Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here	1 1 5 Apply (Yes=1) 1 1 1 Apply = 1 1 Apply (Yes=1) 1 1 1
nclude but not limi (Clause 9.2 of ISO 9) 3.4 Latest copy of a Action Reports) 3.5 Records of Man NB! Draft Contract NB! Draft/Example	ited to Objective, Scope, Criteria a 001:2015) In certification management system agement Review meetings (minusement Review meetings (minusement Review meetings (minusement Review meetings) SECTION C: Draft Contract Quality E/Project Quality Plan has imported to project Quality Plan has imported to pro	and outcomes of the audit in audit report not older the tes, attendance registers e Section B Sco Contract Quality Plan Rec y Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Re hecklist/ ITP (Quality Control Plan Section D Sco : User defined additional I ific requirements & other	nan 12 months (with Nonconformity, Correction and/ or Corrective et.c.) pre quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005) pre 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 pre Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here	1 1 5 Apply (Yes=1) 1 1 1 Apply = 1 1 Apply (Yes=1) 1
nclude but not limi Clause 9.2 of ISO 9 3.4 Latest copy of a Action Reports) 3.5 Records of Man NB! Draft Contract NB! Draft/ Example 1.1 Form A is compl 1.2 Add other requi	ited to Objective, Scope, Criteria a 001:2015) I certification management system agement Review meetings (minusiagement Contract Quality Plan has imported tyProject Quality Plan has imported SECTION In QCP / Contract Quality Plan has imported tyProject Quality Plan has import	and outcomes of the audit an audit report not older the tes, attendance registers e Section B Sco Contract Quality Plan Rec y Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Re hecklist/ ITP (Quality Control Plan Section D Sco : User defined additional liftic requirements & other scope of work and/ or spec	nan 12 months (with Nonconformity, Correction and/ or Corrective e.t.c) pre quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005) pre 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 pre Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here secification pre Sebenzile Tshabalala	1 1 5 Apply (Yes=1) 1 1 1 Apply = 1 1 Apply (Yes=1) 1 1 1
nclude but not limi Clause 9.2 of ISO 9 3.4 Latest copy of a Action Reports) 3.5 Records of Man NB! Draft Contract NB! Draft/ Example 1.1 Form A is compl 1.2 Add other requi	ited to Objective, Scope, Criteria a 001:2015) I certification management system agement Review meetings (minusiagement Contract Quality Plan has imported tyProject Quality Plan has imported SECTION In QCP / Contract Quality Plan has imported tyProject Quality Plan has import	and outcomes of the audit an audit report not older the tes, attendance registers e Section B Sco Contract Quality Plan Rec y Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Re hecklist/ ITP (Quality Control Plan Section D Sco : User defined additional liftic requirements & other scope of work and/ or spec	nan 12 months (with Nonconformity, Correction and/ or Corrective 2.t.c) pre quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005) pre 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 pre Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here pecification pre	1 1 5 Apply (Yes=1) 1 1 1 Apply = 1 1 Apply (Yes=1) 1 1 1
nclude but not limi Clause 9.2 of ISO 9 3.4 Latest copy of a Action Reports) 3.5 Records of Man NB! Draft Contract	ited to Objective, Scope, Criteria a 001:2015) In certification management system agement Review meetings (minus section C: Draft Contract Quality Exproject Quality Plan has imported to fan Inspection and Test Plan (I's section Expression Customer spection and Section Expression Customer spection and Section Expression Customer spectice and signed. REPPRESENTATIVE	and outcomes of the audit an audit report not older the tes, attendance registers e Section B Sco Contract Quality Plan Rec y Plan specific to the scope ant QA deliverables Section C Sco D: Quality Control Plan Re hecklist/ ITP (Quality Control Plan Section D Sco : User defined additional liftic requirements & other scope of work and/ or spec	nan 12 months (with Nonconformity, Correction and/ or Corrective e.t.c) pre quirements (Ref 240-105658000 and 240-109253698). e of work as described in the tender documents (Ref ISO 10005) pre 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 pre Requirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here secification pre Sebenzile Tshabalala	1 1 5 Apply (Yes=1) 1 1 1 Apply = 1 1 Apply (Yes=1) 1 1 1