

 Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	4
		Effective Date	2019/02/18
		Specification	QM 58

Category 3: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights
SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001		
		Apply (Yes=1)
A.1 QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on scope.		1
A.2 Quality Policy Approved by top management.		1
A.5 Control of documented information		1
A.7 Documented information for Nonconformity and Corrective action		1
A.8 Documented information for Internal audit		1
Section A Score		5
30%		

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref QM-58 /240-105658000)		
		Apply (Yes=1)
B.1 Documented information for defined roles, responsibilities and authorities e.g. Organogram or Job Profile , Responsibility Matrix etc.		1
B.2 Documented information for Control of Externally Provided Processes, Products and Services		1
Section B Score		2
30%		

SECTION C: Contract Quality Plan Requirements (Ref QM-58 and 240-109253698).		
Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)		
NB! Draft Contract/Project Quality Plan has important QA deliverables NB Use Eskom CQP		Apply (Yes=1)
Section C Score		1
20%		

SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302)		
QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & QM 58)		
NB! Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done NB Use Eskom ITP / QCP Template as a guide and Refer to NEC : C3 Scope of Work Part1 -3 Activities		Apply (Yes=1)
		1
Section D Score		1
0%		

SECTION E : User defined additional Requirements & miscellaneous (Ref QM-58)		
Customer specific requirements & other standards and required can be listed and evaluated here		
		Apply (Yes=1)
E.1 Form A is completed and signed.		1
E.2 Historical information of similar work performed in the past 2 years		1
Section E Score		2
20%		

NAME OF ESKOM REPRESENTATIVE	Thobi Tembe
DATE ISSUED	2024/04/08
PROJECT: TENDER TITLE	Domestic Cleaning
SIGNATURE	