			III-2 and III-2 CC an	
All Calvara	Supplier Quality	Management:	Unique Identifier	240-12248652
<b>⊕</b> Eskom	List of Tender Retur		Revision Effective Date	2022/01/26
	List of Tender Retur	nables Documents	Specification	240-105658000
Category 1	: Quality Requirements		eliverables to be evaluated indicator = 1	
	(Option		gement System Requirements ISO 9001 ity Management System by an ISO accredited body	
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant				Apply =1 1
A.1 Certificate by Approved and Authorized certification authority  A.2 Certificate by Approved and Authorized certification authority				1
A.3 Certification Authority has Recognized International Accreditation				1
A.4 Validity (expiry date) of certificate				
, (- )	, ,	Section A Score Op	ption 1	4
SECTION B : Evic	lence of QMS in operation (Ten	der Quality Requirements -Re	ef 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)				1
B.4 Latest copy of a certification management system audit report not older than 12 months (with Nonconformity, Correction and/ or Corrective Action Reports)				1
B.5 Records of Management Review meetings (minutes, attendance registers e.t.c)				1
Section B Score				
				5
		C: Contract Quality Plan Requ	uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005)	
NB! Draft Contra		C: Contract Quality Plan Requity Plan specific to the scope	uirements (Ref 240-105658000 and 240-109253698).	5  Apply (Yes=1) 1
NB! Draft Contra	Draft Contract Qual	C: Contract Quality Plan Requity Plan specific to the scope	of work as described in the tender documents (Ref ISO 10005)	Apply (Yes=1)
NB! Draft Contra	Draft Contract Qual ct/Project Quality Plan has impo	C: Contract Quality Plan Requity Plan specific to the scope rtant QA deliverables Section C Scor	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)	Apply (Yes=1)
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