| | | | Unique Identifier | 240-12248652 |
|---|--|--|---|--|
| ⊕ Eskom | Supplier Quality | Management: | Revision | 7 |
| dr conom | List of Tender Retur | nables Documents | Effective Date | 2022/01/26 |
| | | | Specification | 240-105658000 |
| Category 1 | : Quality Requirements | De | eliverables to be evaluated indicator = 1 | |
| | (Ontion | | agement System Requirements ISO 9001 lity Management System by an ISO accredited body | |
| | (Option : | 1) valid certification of Quar | ity Management System by an 130 accredited body | Apply =1 |
| A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant | | | | 1 |
| A.2 Certificate by Approved and Authorized certification authority | | | | 1 |
| A.3 Certification Authority has Recognized International Accreditation A.4 Validity (expiry date) of certificate | | | | 1 |
| .4 validity (exp | iry date) of certificate | Section A Score Op | otion 1 | 1 4 |
| ECTION D. Fuile | lance of ONE in anarotion (Tone | lan Ovalitu Banvinamanta B | -£ 240 40FCF9000\ | |
| ECTION B : Evic | lence of QMS in operation (Tend | ier Quality Requirements -Re | 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) | | | | |
| 3.5 Records of Ma | nagement Review meetings (min | utes, attendance registers e.t | t.c) | 1 |
| 3.5 Records of Ma | nagement Review meetings (min | utes, attendance registers e.t Section B Scor | · | 1 5 |
| 3.5 Records of Ma | | Section B Scor | re | |
| 3.5 Records of Ma | SECTION (| Section B Scor | · | |
| | SECTION (Draft Contract Quali | Section B Scor | re uirements (Ref 240-105658000 and 240-109253698). | |
| | SECTION (| Section B Scor C: Contract Quality Plan Requity Plan specific to the scope tant QA deliverables | uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) | 5 Apply (Yes=1) 1 |
| | SECTION (Draft Contract Quali | Section B Scor | uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) | 5 Apply (Yes=1) |
| | SECTION of Draft Contract Qualic 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 | 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) | 5 Apply (Yes=1) 1 |
| | SECTION of Draft Contract Qualic 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 | uirements (Ref 240-105658000 and 240-109253698). of work as described in the tender documents (Ref ISO 10005) | 5 Apply (Yes=1) 1 1 |
| NB! Draft Contra | SECTION (Draft Contract Qualic 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 I D: Quality Control Plan Req //Checklist/ ITP (Quality Control | 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) | 5 Apply (Yes=1) 1 |
| IB! Draft Contra | SECTION (Draft Contract Qualic 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 I D: Quality Control Plan Req //Checklist/ ITP (Quality Control | 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 | 5 Apply (Yes=1) 1 1 Apply = 1 |
| IB! Draft Contra | SECTION (Draft Contract Quality Plan has import SECTION (QCP / | Section B Scor C: Contract Quality Plan Requity Plan specific to the scope tant QA deliverables Section C Scor I D: Quality Control Plan Required Checklist / ITP (Quality Control Plan (ITP) or Quality Control Plan (Section D Score) | 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 | 5 Apply (Yes=1) 1 1 Apply = 1 |
| IB! Draft Contra | SECTION (Draft Contract Quality Plan has import SECTION QCP / e of an Inspection and Test Plan (SECTION | Section B Scor C: Contract Quality Plan Requity Plan specific to the scope tant QA deliverables Section C Scor ID: Quality Control Plan Required Checklist/ ITP (Quality Control Plan (ITP) or Quality Control Plan (Section D Score) E: User defined additional Required Plan (ITP) | 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 | 5 Apply (Yes=1) 1 1 Apply = 1 |
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| NB! Draft Contract NB! Draft/ Example E.1 Form A is come.2 Add other requ | SECTION of Draft Contract Quality Plan has imported. SECTION QCP / e of an Inspection and Test Plan of SECTION Customer special contract of the policy of t | Section B Scor C: Contract Quality Plan Requity Plan specific to the scope tant QA deliverables Section C Scor D: Quality Control Plan Required (ITP) or Quality Control Plan (Section D Score) E: User defined additional Recific requirements & other section or specific requirements with the scope of work and/or specific research. | 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 dequirements & miscellaneous (Ref 240-105658000) standards and required can be listed and evaluated here | 5 Apply (Yes=1) 1 1 1 Apply = 1 1 Apply (Yes=1) 1 2 |

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