Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	6
		Effective Date	2020/08/25
		Specification	240-105658000

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.	1	
A.2 Quality Policy Approved by top management.	1	
A.3 Quality Objectives Approved by top management.	1	25%
A.4 Control of documented information	1	
A.5 Documented information for Control of nonconforming outputs	1	
A.6 Documented information for Nonconformity and Corrective action	1	
A.7 Documented information for Internal audit	1	
Section A Score	**7**	

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)		
	Apply (Yes=1)	
B.1 Documented information for defined roles, responsibilities and authorities	1	25%
B.2 Documented information for Control of Externally Provided Processes, Products and Services	1	
Section B Score	**2**	

SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698). Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)		20%
NB! Draft Contract/Project Quality Plan has important QA deliverables	Apply (Yes=1)	
Section C Score	**1**	

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 & 240-105658000)		
NB! Draft/Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	Apply (Yes=1)	20%
	1	
Section D Score	**1**	

SECTION E : User defined additional Requirements & miscellaneous (Ref 240-105658000) 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	10%
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification	1	
Section E Score	**2**	

NAME OF ESKOM REPPRESENTATIVE	**Sandesh D Bipat**
DATE ISSUED	**07-Nov-25**
PROJECT: TENDER TITLE	**East Grid High Risk IMBA/E CT Replacement Project**
SIGNATURE	