

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	7
		Effective Date	2022/01/26
		Specification	240-105658000
#REF! : Quality Requirements	Deliverables to be evaluated indicator = 1		
SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001			
#REF!			Apply =1
#REF!			
A.2 Quality Policy Approved by top management.			
A.3 Quality Objectives Approved by top management.			
A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015			
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015			
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015			
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015			
Section A Score Option 2			
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)			
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)			
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)			
Section B Score			
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)			
NB! Draft Contract/Project Quality Plan has important QA deliverables			
Section C Score			
SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)			
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done			
Section D Score			
SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here			
E.1 Form A is completed and signed.			
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification			
Section E Score			
NAME OF ESKOM REPPRESENTATIVE	Phuti Ratau		
DATE ISSUED	28-May-26		
PROJECT: TENDER TITLE			
SIGNATURE			