Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	7
		Effective Date	2022/01/26
		Specification	240-105658000

Category 3 : Quality Requirements	Deliverables to be evaluated indicator = 1	

SECTION A : Quality Management System Requirements ISO 9001

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Objective evidence of documented QMS that is not certified but complies with ISO 9001

SECTION A	Apply =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
A.4 Control of documented information (i.e. document and record control)	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 Option 2	**7**

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 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
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)

	Apply (Yes=1)
Draft Contract/Project Quality Plan has important QA deliverables	1
Section C Score	**1**

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)

	Apply = 1
Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	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
Section E Score	**1**

NAME OF ESKOM REPPRESENTATIVE	MN
DATE ISSUED	28-Aug-26
PROJECT: TENDER TITLE	The installation of smart meters, data concentrators, ready board retrofit, access covers, insulation piercing connector (IPC), pole top split metering kiosks, secure pole mount DC kiosk and all associated accessories including the decommissioning, scrapping and disposal of existing meters for the Distribution Division in the LimLanga cluster on an “as and when required” basis for a period of 60 months
SIGNATURE	