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

Category 2 : Quality Requirements	**Deliverables to be evaluated indicator = 1**	

SECTION A : Quality Management System Requirements ISO 9001 **(Option 1) Valid certification of Quality Management System by an ISO 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	1
A.4 Validity (expiry date) of certificate	1
Section A Score Option 1	**4**

SECTION A : Quality Management System Requirements ISO 9001 **(Option 2) Objective evidence of documented QMS that is not certified but complies with ISO 9001**	
	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) Clause 7.5 of ISO 9001:2015	1
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015	1
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015	1
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015	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 (Provide a copy of process/procedure regarding the assessment, selection, management and auditing of suppliers and subcontractors with supporting evidence (reports or records of how his process was implemented) (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)
NB! 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
NB! 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
E.2 Method Statement	1
Section E Score	**2**

NAME OF ESKOM REPPRESENTATIVE	Ludwig Louw
DATE ISSUED	2026/10/26
PROJECT: TENDER TITLE	Provision of for replacement of wooden poles on the medium voltage and live work maintenance of 11kV, 22kV, 33kV, and 44kV and 132kV overhead network and substations in the North West Gemma Cluster on and, as and when required basis for a period of three (3) years.
SIGNATURE	