

	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		25%	
(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 Risk Management Plan and documented Risks with mitigations in line with Scope Of Work (Note: Do not submit a OHS Baseline Risk Assessment)		1	
A.3 Documented information for management of Non-conformances and Concessions (Refurbishment process related)		1	
A.4 Control of documented information (i.e. document and record control)		1	
A.5 Documented information for Control of nonconforming outputs (including handling of customer NCRs and complaints)		1	
A.6 Documented information as evidence of competence of resources (Procedure on how the organisation determine and evaluate necessary competence of people doing work under your control that affects quality performance . Competence on the basis of appropriate education, training or experience)		1	
A.7 Documented information for handling of property belonging to customers (NOTE Customer property can include material, components, tools and equipment, customer premises, intellectual property and personal data.		1	
Section A Score Option 2		7	
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)		25%	
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)		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 service providers (		1	
B.3 Documented information for preservation. (Note: Preservation can include identification, handling, packaging, storage, transmission or transportation, and protection.)		1	
B.4 Documented information for the measurement traceability.(NB: The document should cover measuring equipment calibration, or verification, or both, at specified intervals, or prior to use, against measurement standards traceable to international or national measurement standards; and records of calibration or verification)results.		1	
Section B Score		4	
SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).		20%	
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)		20%	
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)		10%	
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 REPRESENTATIVE	Grootvlei Power Station Quality Section		
DATE ISSUED	2026/07/29		
PROJECT: TENDER TITLE	Refurbishment of Metal Seated Butterfly valve for use as CW/Isolation valve on main Condenser Isolation valves (T1 and T2 valves)		
SIGNATURE			