

# Quality Requirements



## **E I 803NTCSAMWP**

Invitation to Tender for the design, detailed engineering, manufacture, testing at works, supply, delivery, placement on foundation, installation, erection, testing, transportation, commissioning and storage of Class 4 Power Transformers for NTCSA on an “as and when” required basis for a period of eight (8) years with an option to extend for two (2) years.


### **NTCSA**

Invitation to Tender for the design, detailed engineering, manufacture, testing at works, supply, delivery, placement on foundation, installation, erection, testing, transportation, commissioning and storage of Class 4 Power Transformers for NTCSA on an “as and when” required basis for a period of eight (8) years with an option to extend for two (2) years.


#### **Location**


 Eskom Megawatt Park


#### **Closing Date**

 2026-Jan-30 10:00:00

#### **Published Date**

 2025-Nov-28 20:44:56

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eTendering 

# Quality Requirements to be downloaded (as per the advertisement)

- **NB: Applicable to both Agent and OEM**




7. Quality documents

 240-12248652_List of Tender Returnables_Cat I_ Rev 7.xlsx 849.91 KiB	<a href="#">Download</a> 
 240-68099512 Form A_Cat I_ Rev 9.docx 87.65 KiB	<a href="#">Download</a> 
 240-105658000 Supplier Quality Management Specification (3).pdf 753.50 KiB	<a href="#">Download</a> 
 240-109253302_ Quality Control Plan or Inspection Test Plan (QCP or ITP) rev 2.docx 113.30 KiB	<a href="#">Download</a> 
 240-109253698 CQP Template 2021.docx 99.22 KiB	<a href="#">Download</a> 

# Application of downloaded documents

DOCUMENT No.		DESCRIPTION	APPLICATION AND RESPONSIBILITY
1	240-12248652	List of Tender Returnables / Quality Requirement Document	Tenderer to submit all tender returnables for section A, B, C, D and E, as per list (Category 1)  <b>NB: Applicable to both Agent and OEM</b>
2	240-68099512	FORM A: Tender & Contract Quality Requirements For QM 58 and Quality Requirements For ISO 9001 Standard	Tenderer to complete (section A and E) and sign it.
3	240-105658000 (QM 58)	Supplier Quality Management: Specification	Specifying Eskom supplier quality requirements. Tenderer to comply with the selected requirements as per Category 1. <b>[Not for submission]</b>
4	240-109253698	Contract Quality Plan (CQP)	Tenderer to compile and submit a draft document/ plan based on the scope of work/ technical specification.
5	240-109253302	Quality Control Plan (QCP)/ Inspection and Test Plan (ITP)	Tenderer to compile and submit a draft plan or an example based on the scope of work/ technical specification.

# List of returnables – NB: To be met by both Agents and OEMs

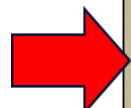
 Eskom	<b>Supplier Quality Management:</b> <b>List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
		Revision	7
		Effective Date	2022/01/26
		Specification	240-105658000
<b>Category 1 : Quality Requirements</b>	<b>Deliverables to be evaluated indicator = 1</b>		
<b>SECTION A : Quality Management System Requirements ISO 9001</b> <b>(Option 1) Valid certification of Quality Management System by an ISO accredited body</b>			
			<b>Apply =1</b>
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
<b>Section A Score Option 1</b>			<b>4</b>
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>			
			<b>Apply =1</b>
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
B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) - Report must include but not limited to Objective, Scope, Criteria and outcomes of the audit. (Clause 9.2 of ISO 9001:2015)			1
B.4 Latest copy of a certification management system audit report not older than 12 months (with Nonconformity, Correction and/ or Corrective Action Reports)			1
B.5 Records of Management Review meetings (minutes, attendance registers e.t.c)			1
<b>Section B Score</b>			<b>5</b>

# List of returnables – NB: To be met by both Agents and OEMS ...continued

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)	
See template provided for minimum requirements.	<b>Apply (Yes=1)</b>
NB! Draft Contract/Project Quality Plan has important QA deliverables	1
<b>Section C Score</b>	<b>1</b>
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)	
See template provided for minimum requirements.	<b>Apply = 1</b>
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	1
<b>Section D Score</b>	<b>1</b>
SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here	
	<b>Apply (Yes=1)</b>
E.1 Form A is completed and signed.	1


# Form A

NB: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per 240-105658000 Specification and ISO 9001 Standard



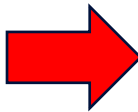
SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:	....complete as indicated on cover page of invitation to tender.	
	ENQUIRY/ CONTRACT DESCRIPTION	THE DESIGN, DETAILED ENGINEERING, MANUFACTURE, TESTING AT WORKS, SUPPLY, DELIVERY, PLACEMENT ON FOUNDATION, INSTALLATION, ERECTION, TESTING, TRANSPORTATION, COMMISSIONING AND STORAGE OF CLASS 4 POWER TRANSFORMERS FOR NTCSA ON AN "AS AND WHEN" REQUIRED BASIS FOR A PERIOD OF EIGHT (8) YEARS WITH AN OPTION TO EXTEND FOR TWO (2) YEARS.	
	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
SECTION B (ESKOM)	CLAUSE 3	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>	
		(*Select Only Applicable Category). NB: Not more than one category must be selected. Also indicate whether site assessment is applicable.	
		Category 1 (refer to clause 3.5.2 of 240-105658000)	X
		Category 2 (refer to clause 3.5.3 of 240-105658000)	-
		Category 3 (refer to clause 3.5.4 of 240-105658000)	-
		Category 4 (refer to clause 3.5.5 of 240-105658000)	-
		Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)	X
		<b>POST-CONTRACT AWARD</b>	
		Contract Execution (refer to clause 3.7.1 of 240-105658000)	X
		Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)	X
		<b>STANDARD CONDITIONS</b>	
		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)	X
		Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)	X
		Preservation (refer to clause 3.8.3 of 240-105658000)	X
		Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)	X
Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)	X		
SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)	X		

Form A must be completed and signed as marked.

	CLAUSES OF ISO 9001 STANDARD	ISO 9001 STANDARD CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	QUALITY PRINCIPLES	ISO 9001 STANDARD PRINCIPLE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation	X	PRINCIPLE 1	Customer focus	X
	CLAUSE 5	Leadership	X	PRINCIPLE 2	Leadership	X
	CLAUSE 6	Planning	X	PRINCIPLE 3	Engagement of people	X
	CLAUSE 7	Support	X	PRINCIPLE 4	Process approach	X
	CLAUSE 8	Operation	X	PRINCIPLE 5	Improvement	X
	CLAUSE 9	Performance Evaluations	X	PRINCIPLE 6	Evidence based decision making	X
	CLAUSE 10	Improvement	X	PRINCIPLE 7	Relationship Management	X
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE	
		Feziwe Mogamisi	Senior Advisor	2025/06/23		
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE	
		To be completed and signed				

NB: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per 240-105658000 Specification and ISO 9001 Standard.

Public





Questions?