


Quality Evaluation Criteria for Plant Enquiry No.: WCKBG1164AB - Q3/L3									
Requirements		Criteria	Deliverables	Weighting	Rating	% Rating	% Score	[Supplier Name] Response	Eskom Comments
QUALITY ASSURANCE PROGRAM (QAP)	Quality Assurance Program (QAP)	QAP that meets the intent of a typical Quality Management System (QMS) or as indicated on page 16 of 238-103.	Returnable is a document or method statement describing the supplier Quality Programme that provide a description of the processes and supporting information that reflects how processes are managed and work / operation is prepared, reviewed, carried out, recorded, assessed and improved. Examples of processes to be described can include Purchasing, Quality Control, Receipt Inspection, Handling and Storage, etc.	40%		0%	0.0%		
	TOTAL WEIGHTING			40%	FALSE	0%	0%		
Inspection Strategy	Inspection Strategy	Demonstrate implementation of supplier's inspection to meet the requirements of 238-103 Rev 2 Section 3.7 and 3.8.	Submit a supplier documented procedure that defines the methods used to monitor and measure the characteristics of the product to verify that product requirements have been met. Evidence of conformity with the acceptance criteria shall be maintained. Example of records to be submitted can include receipt inspection checksheet, etc	30%		0%	0.0%		
	TOTAL WEIGHTING			30%	FALSE	0%	0%		
MEASUREMENT	NonConformance	Demonstrate implementation of non-conformance, deviation and concession process or procedure to meet the requirements of 238-103 Rev 2 section 3.4 and 3.5	The returnable is the applicable process documents or method statement to demsonstrate implementation of non-conformance, deviation and concession notification and acceptance. Example of records to be submitted can include non-conformance report (NCR), deviation permits, concession application, etc.	30%		0%	0.0%		
	TOTAL WEIGHTING			30%	FALSE	0%	0%		
Final Analysis									
QUALITY ASSURANCE PROGRAM (QAP)				40%		0.0%			
MONITORING				30%		0.0%			
MEASUREMENT				30%		0.0%			
TOTAL				100%		0.0%			
The scoring of the Technical Evaluation is conducted as follows: A supplier is given a score in each of the sub-categories. These sub-categories are requirements detailed in the specification or contract. Scores are allocated as follows: 0 - 0% - Does not meet 1 - 75% - Partial meet 2 -100% - Meet The score is then summed to a weighted average per category. The category scores are analysed as follows: 0% - 79% - Does not meet 80% - 100% - Meet					NOT MEET		CONCLUSION		REVIEWER: N. MPENGESI (PQE)
					COMPILER: L.SITYATA (PQE)		 2024/01/10		