

SAFETY

Signed Annexure B Acknowledgement Form
OHS Policy signed by the Tenderer's CEO or MD.
OHS Budget Breakdown covering the scope of works.
Health and safety plan
Baseline Risk Assessment
Past 3 years OHS Statistics (fatalities, LTI's and Legally Reportable Incidents) suffered by the tenderer (if none signed letterhead to this effect must be forwarded)
Past 3 years OHS Legal notices issued against the tenderer e.g. Department of labour (if none signed letterhead to this effect must be forwarded)
Tenderer's valid letter of good standing with compensation fund or licensed insurer.
Medical fitness certificate x 1 or Medical surveillance programme for non-operational suppliers or supplier with no employees

QUALITY

		(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR QM 58 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD		Template Identifier	240-43921804	Rev	3
				Document Identifier	240-68099512	Rev	5
				Authorisation Date	October 2018		
				Review Date	October 2022		
SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:						
	ENQUIRY/ CONTRACT DESCRIPTION						
	CLAUSES OF QM 58 SPECIFICATION	CLAUSE DESCRIPTION			INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE		
SECTION B (ESKOM)	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS			X		
	CLAUSE 4	(*Select Only Applicable Category). NB: Not more than one category must be selected. Also indicate whether site assessment is applicable.			X		
		Category 1 (refer to clause 4.1.1 of QM 58)			-		
		Category 2 (refer to clause 4.1.2 of QM 58)			X		
		Category 3 (refer to clause 4.1.3 of QM 58)			-		
		Category 4 (refer to clause 4.1.4 of QM 58)			-		
		Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of QM 58)			-		
	CLAUSE 5	POST-CONTRACT AWARD					
		Contract Execution (refer to clause 5.1 of QM 58)			X		
		Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of QM 58)			X		
	CLAUSE 6	STANDARD CONDITIONS					
		Eskom Rights of Access (refer to clause 6.1 of QM 58)			X		
		Eskom Rights to Information (refer to clause 6.2 of QM 58)			X		
		Preservation and Storage (refer to clause 6.3 of QM 58)			X		
		Supplier Quality Audits (refer to clause 6.4 of QM 58)			X		
Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 6.5 of QM 58)			X				
Special Processes (refer to clause 6.6 of QM 58)			X				
	CLAUSES OF ISO 9001 STANDARD	CLAUSE DESCRIPTION			INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE		
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation			X		
	CLAUSE 5	Leadership			X		
	CLAUSE 6	Planning			X		
	CLAUSE 7	Support			X		
	CLAUSE 8	Operation			X		
	CLAUSE 9	Performance Evaluations			X		
	CLAUSE 10	Improvement			X		
SECTION D (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE		

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	2
		Effective Date	2018/10/26
		Specification	QM 58
Category 2: Quality Requirements	Deliverables to be evaluated indicator = 1	Weights	

SECTION A : Quality Management System Requirements ISO 9001 (Option 1) Valid certification of Quality Management System by an ISO accredited body
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	Apply (Yes=1)	
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant	1	25%
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	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 (Yes=1)	
A.1 QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on scope.	1	25%
A.2 Quality Policy Approved by top management.	1	
A.3 Quality Objectives Approved by top management.	1	
A.4 Records required by ISO 9001 standard (List of Records)	1	
A.5 Control of documented information	1	
A.6 Documented information for Control of nonconforming outputs	1	
A.7 Documented information for Nonconformity and Corrective action	1	
A.8 Documented information for Internal audit	1	
Sub-Section A Score Option 2	8	

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref QM-58 /240-105658000)

	Apply (Yes=1)	
B.1 Documented information for defined roles, responsibilities and authorities	1	25%
B.2 Documented information for Control of Externally Provided Processes, Products and Services	1	
B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)	1	
Section B Score	3	

SECTION C: Contract Quality Plan Requirements (Ref QM-58 and 240-109253698).

Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)		20%
NB! Draft Contract/Project Quality Plan has important QA deliverables	Apply (Yes=1)	
Section C Score	1	

SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & QM 58)		20%
NB! Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	Apply (Yes=1)	
Section D Score	1	

SECTION E: User defined additional Requirements & miscellaneous (Ref QM-58) Customer specific requirements & other standards and required can be listed and evaluated here		10%
E.1 Form A is completed and signed.	Apply (Yes=1)	
Section E Score	1	

ENVIRONMENTAL

Environmental Objective Criteria		
Category A: Contractors	Yes/No	Comments
All contractors working for and on behalf of Matla Power Station on a once off (supply and delivery) or outage programs and with their activities which might not cause potential harm to the environment as per scope of work by environmental practitioner professional discretion. Assessment for these contractors shall be done by completing the Environmental Contractor Assessment form, If there is any yes to the questionnaire then the Environmental Officer must be notified to conduct a proper assessment on the contract. These suppliers or contractors must adhere or adopt the Contract Manager' Environmental Aspect and Impact register and the management thereof	YES	
Completion of Environmental Contractors Assessment Form.		
Sign Contractors commitment and indemnity letter		
OR ISO14001 certified with valid certificate		