

QUALITY REQUIREMENTS

MWP2068CX

NUMBER	DOCUMENT NUMBER	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 3)
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 3.
4	240-109253698	Contract Quality Plan (CQP)	Tenderer to compile and submit a draft document/ plan based on the scope of work/ technical specification.

Quality Risk factors and mitigation

Risk	Mitigation	Rating
Quality: Failure by the suppliers to adhere to quality requirements	Supplier to comply with quality management specification: 240-105658000 (QM58) and ISO 9001 quality standard Quality Plan (Contract Quality Plan) will be requested as part of the tender QM58	Medium