
	(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	8
		Authorisation Date	August 2020		
		Review Date	August 2023		


SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:	1074330374			
	ENQUIRY/ CONTRACT DESCRIPTION	Civil & Structural repairs and maintenance strategy for Lethabo Power station.			
	CLAUSES OF 240-105658000 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.			
		Category 1 (refer to clause 4.1.1 of 240-105658000)			-
		Category 2 (refer to clause 4.1.2 of 240-105658000)			X
		Category 3 (refer to clause 4.1.3 of 240-105658000)			-
		Category 4 (refer to clause 4.1.4 of 240-105658000)			-
		Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of 240-105658000)			X should a need arise
	CLAUSE 5	POST-CONTRACT AWARD			
		Contract Execution (refer to clause 5.1 of 240-105658000)			X
		Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of 240-105658000)			X
	CLAUSE 6	STANDARD CONDITIONS			
		Eskom Rights of Access (refer to clause 6.1 of 240-105658000)			X
		Eskom Rights to Information (refer to clause 6.2 of 240-105658000)			X
		Preservation and Storage (refer to clause 6.3 of 240-105658000)			X
		Supplier Quality Audits (refer to clause 6.4 of 240-105658000)			X
		Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 6.5 of 240-105658000)			X
Special Processes (refer to clause 6.6 of 240-105658000)			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 (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE
		ALETTA MASHALA	QUALITY OFFICER	06/09/2022	
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE

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.

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 Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652	
		Revision	6	
		Effective Date	2020/08/25	
		Specification	240-105658000	
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				
		Apply (Yes=1)	25%	
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		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)		25%
A.1 QMS Manual or a document that defines and describes the QMS and its scope or Quality method statement based on the Scope of Work		1		
A.2 Quality Policy Approved by top management		1		
A.3 Documented information for the release of Product or Service (Verification of Conformity)		1		
A.4 Documented information for Control of nonconforming outputs (Product/Service) and handling of customer complaints		1		
A.5 Documented information on determining the knowledge, skill and competency required for conformity of Product and/or Service		1		
Sub-Section A Score Option 2		5		
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)				
		Apply (Yes=1)	25%	
B.1 Verifiable proof of documented information for the customer satisfaction survey conducted on the similar project		1		
B.2 Documented information for Control of Externally Provided Processes, Products and Services		1		
B.3 Verifiable proof of successful execution/history similar size of project in an industrial environment		1		
Section B Score		3		
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)				
NB! Draft Contract/Project Quality Plan has important QA deliverables		Apply (Yes=1)	20%	
Section C Score		1		
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 & 240-105658000)				
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done		Apply (Yes=1)	20%	
		1		
Section D Score		1		
SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here				
		Apply (Yes=1)	10%	
E.1 Form A is completed and signed.		1		
E.2 Records of Management Review meetings (minutes, attendance registers etc)		1		
Section E Score		2		
NAME OF ESKOM REPRESENTATIVE		Aletta Mashala		
DATE ISSUED		06-Sep-22		
PROJECT: TENDER TITLE		Civil & structural repairs for maintenance at Lethabo P/S		
SIGNATURE		