

**Quality Q4/L3 Evaluation Criteria for Plant Enquiry No: PR 1075035539**

Requirement	Criteria	Deliverable	Weighting	Rating	% Rating	% Score	[ Supplier Name ] Response	Eskom Comments
<b>1. QUALITY ASSURANCE PROGRAM</b>	A Quality Assurance Programme that meets the intent of a typical Quality Management System (QMS) or requirements as identified on Appendix A of 238-103 rev2	The 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 Resource Selection, Quality Control, Receipt Inspection, Purchasing, etc.	<b>35%</b>		0%	0.0%		
<b>2. QUALITY CONTROL PROGRAM</b>	Quality Control Plan (QCP) or Inspection and Test Plan (ITP) or Quality Plan : A supplier document specifying the work or production activities to be performed throughout the execution of the product realization works inclusive of test methods, procedures and acceptance criteria. (238-103 rev 2, Section 3.2. refers).	Returnable is an example of a QCP or Quality Project Plan for a similar service or product, identifying sequential operations and indicating inspection and test points (hold and/or witness points) and areas where reports are required .	<b>35%</b>		0%	0.0%		
<b>3. NONCONFORMING PRODUCT/SERVICE</b>	Control of nonconforming product and application for concession	Submit a supplier a Method Statement or documented procedure that defines processes followed for dealing with nonconforming product/service	<b>30%</b>		0%	0.0%		
	<b>TOTAL WEIGHTING</b>		<b>100%</b>	<b>NOT MEET</b>	<b>0%</b>			

Final Analysis						
<b>1. QUALITY ASSURANCE PROGRAM</b>			<b>35%</b>	<b>0.0%</b>		
<b>2. QUALITY CONTROL PROGRAM</b>			<b>35%</b>	<b>0.0%</b>		
<b>3. NONCONFORMING PRODUCT/SERVICE</b>			<b>30%</b>	<b>0.0%</b>		
<b>TOTAL</b>			<b>100%</b>	<b>0.0%</b>		

The scoring of the Functional 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 - 50% - Partial meet (Large gap)

2 - 75% - Partial Meet (Small gap)

3 - 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

**Compiled by: V. Dzingwe**

**Signature:**



**Date: 2023-10-01**