

## Quality Requirements

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:	E2618GXMT				
	ENQUIRY/ CONTRACT DESCRIPTION	LiDAR survey, Aerial and Bathymetric Survey for all Dams at Eskom Matla Power Station for a period of Five (5) years.				
	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION				INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
SECTION B (ESKOM)	CLAUSE 3	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>				X
		(*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 3.5.2 of 240-105658000)				-
		Category 2 (refer to clause 3.5.3 of 240-105658000)				X
		Category 3 (refer to clause 3.5.4 of 240-105658000)				-
		Category 4 (refer to clause 3.5.5 of 240-105658000)				-
		Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)				-
		<b>POST-CONTRACT AWARD</b>				
		Contract Execution (refer to clause 3.7.1 of 240-105658000)				X
		Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)				X
		<b>STANDARD CONDITIONS</b>				
		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)				X
		Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)				X
		Preservation (refer to clause 3.8.3 of 240-105658000)				X
		Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)				X
		Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)				X
SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)				X		
	CLAUSES OF ISO 9001 STANDARD	ISO 9001 STANDARD CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	QUALITY PRINCIPLES	ISO 9001 STANDARD PRINCIPLE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation	X	PRINCIPLE 1	Customer focus	X
	CLAUSE 5	Leadership	X	PRINCIPLE 2	Leadership	X
	CLAUSE 6	Planning	X	PRINCIPLE 3	Engagement of people	X
	CLAUSE 7	Support	X	PRINCIPLE 4	Process approach	X
	CLAUSE 8	Operation	X	PRINCIPLE 5	Improvement	X
	CLAUSE 9	Performance Evaluations	X	PRINCIPLE 6	Evidence based decision making	X
	CLAUSE 10	Improvement	X	PRINCIPLE 7	Relationship Management	X
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION		DATE	SIGNATURE
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION		DATE	SIGNATURE

	<b>Supplier Quality Management: List of Tender Returnables Documents</b>		Unique Identifier	240-12248652	
			Revision		7
			Effective Date		2022/01/26
			Specification		240-105658000
<b>Category 2</b>	<b>: Quality Requirements</b>	<b>Deliverables to be evaluated indicator = 1</b>			
<b>SECTION A : Quality Management System Requirements ISO 9001</b>					
<b>(Option 1) Valid certification of Quality Management System by an ISO accredited body</b>					
				<b>Apply =1</b>	
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		
<b>Section A Score Option 1</b>				<b>4</b>	
<b>SECTION A : Quality Management System Requirements ISO 9001</b>					
<b>(Option 2)</b>	<b>Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>				
				<b>Apply =1</b>	
A.1 QMS Manual or a document that defines and describes the QMS and its scope			1		
A.2 Quality Policy Approved by top management.			1		
A.3 Quality Objectives Approved by top management.			1		
A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015			1		
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015			1		

A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015					1
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015					1
<b>Section A Score Option 2</b>					<b>7</b>
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)</b>					
					<b>Apply =1</b>
B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)					1
B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)					1
B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) - Report must include but not limited to Objective, Scope, Criteria and outcomes of the audit. (Clause 9.2 of ISO 9001:2015)					1
B.4 Latest copy of a certification management system audit report not older than 12 months (with Nonconformity, Correction and/ or Corrective Action Reports)					0
B.5 Records of Management Review meetings (minutes, attendance registers e.t.c)					1
<b>Section B Score</b>					<b>4</b>
<b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b>					
<b>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)</b>					
					<b>Apply (Yes=1)</b>

NB! Draft Contract/Project Quality Plan has important QA deliverables					1
<b>Section C Score</b>					<b>1</b>
<b>SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)</b>					
<b>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)</b>					
					<b>Apply = 1</b>
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done					1
<b>Section D Score</b>					<b>1</b>
<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b>					
<b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>					
					<b>Apply (Yes=1)</b>
E.1 Form A is completed and signed.					1
Included in returnable for evaluation submit: Quality data book index,CV and qualifications of the appointed personel conducting the survey, and certification of the company for each survey to be conducted and project specific quality control plan.					1
<b>Section E Score</b>					<b>2</b>