


## QUALITY

### FORM A

NB: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per QM 58 Specification and ISO 9001 Standard.


The CCO must have a 2years minimum as a generator supervisor.

The CCO must have a 2years minimum experience as a CCO at power stations.

	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
		Revision	2
		Effective Date	2018/10/26
		Specification	QM 58
<b>Category 4: Quality Requirements</b>		Deliverables to be evaluated indicator = 1	Weights
SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001			40%
		Apply (Yes=1)	
A.1 Quality Method statement based on scope.		1	
A.2 Quality Policy Approved by top management.		1	
A.3 Quality Objectives Approved by top management.		1	
Section A Score		3	

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref QM-58 /240-105658000)		
	Apply (Yes=1)	40%
B.1 Documented information for defined roles, responsibilities and authorities	1	
B.2 Documented information for Control of Externally Provided Processes, Products and Services	1	
Section B Score		2

SECTION C: User defined additional Requirements & miscellaneous (Ref QM-58) Customer specific requirements & other standards and required can be listed and evaluated here		
	Apply (Yes=1)	20%
C.1 Form A is completed and signed.	1	
C.2 Add other requirements (if applicable) as per the scope of work and/ or specification	1	
Section C Score		2

	<b>(FORM A) TENDER &amp; CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD</b>	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	8
		Authorisation Date	August 2020		
		Review Date	August 2023		
CLAUSE DESCRIPTION					INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT
PRE-CONTRACT AWARD QUALITY REQUIREMENTS					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 4.1.1 of 240-105658000)			-
Category 2 (refer to clause 4.1.2 of 240-105658000)			-
Category 3 (refer to clause 4.1.3 of 240-105658000)			-
Category 4 (refer to clause 4.1.4 of 240-105658000)			X
Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of 240-105658000)			-
<b>POST-CONTRACT AWARD</b>			
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
<b>STANDARD CONDITIONS</b>			
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
<b>CLAUSE DESCRIPTION</b>			<b>INDICATE WITH AN (X) AS APPLICABLE</b>
Context of the Organisation			X
Leadership			X
Planning			X
Support			X
Operation			X
Performance Evaluations			X
Improvement			X
<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>
<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>