

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.

 Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652	
	Revision	2	
	Effective Date	2018/10/26	
	Specification	QM 58	
Category 4: Quality Requirements	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)			
B.1 Documented information for defined roles, responsibilities and authorities B.2 Documented information for Control of Externally Provided Processes, Products and Services		Apply (Yes=1)	
		40%	
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			
C.1 Form A is completed and signed. C.2 Add other requirements (if applicable) as per the scope of work and/ or specification		Apply (Yes=1)	
		20%	
Section C Score			2

 (FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Re v	3
	Document Identifier	240-68099512	Re v	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-	-		
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-	X		
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		
CLAUSE DESCRIPTION			
INDICATE WITH AN (X) AS APPLICABLE			
Context of the Organisation	X		
Leadership	X		
Planning	X		
Support	X		
Operation	X		
Performance Evaluations	X		
Improvement	X		
NAME	DESIGNATION	DATE	SIGNATURE
NAME	DESIGNATION	DATE	SIGNATURE