

Quality Evaluation Criteria for Plant Enquiry No.WCKBG1112AB : Q3/L3

Requirements		Criteria	Deliverables	Weighting	Rating	% Rating	% Score	[Supplier Name] Response	Eskom Comments
QUALITY ASSURANCE PROGRAM (QAP)	Quality Assurance Program (QAP)	QAP that meets the intent of a typical Quality Management System (QMS) or as indicated on page 16 of 238-103.	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 Purchasing, Quality Control, Receipt Inspection, Handling and Storage, etc.	40%		0%	0.0%		
	TOTAL WEIGHTING			40%	FALSE	0%	0%		
MONITORING	Quality Control Plan (QCP)	Proof that the Quality Control Plan (QCP) indicates compliance with customer requirements (DSG-318-087 Rev 2 Section 5.2.2).	Returnable is an example of a QCP for a similar project/product, identifying sequential operations and indicating inspection and test points and areas where reports and records are required .	30%		0%	0.0%		
	TOTAL WEIGHTING			30%	FALSE	0%	0%		
MEASUREMENT	NonConformance	Demonstrate implementation of non-conformance, deviation and concession process or procedure to meet the requirements of 238-103 Rev 2 section 3.4 and 3.5	The returnable is the applicable process documents or method statement to demsonstrate implementation of non-conformance, deviation and concession notification and acceptance. Example of records to be submitted can include non-conformance report (NCR), deviation permits, concession application, etc.	30%		0%	0.0%		
	TOTAL WEIGHTING			30%	FALSE	0%	0%		

Final Analysis							
QUALITY ASSURANCE PROGRAM (QAP)				40%		0.0%	
MONITORING				30%		0.0%	
MEASUREMENT				30%		0.0%	
TOTAL				100%		0.0%	

The scoring of the Technical 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 - 75% - Partial meet
2 - 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


NOT MEET

COMPILER: L.SITYATA (PQE)

 2023/10/19

CONCLUSION

REVIEWER: N. MPENGESI (PQE)

 2023/10/19