

Quality Presentation on the Clarification Meeting for the design, manufacture, testing and supply of Substation Stranded Conductor Clamps and Substation Hardware, on an as and when required basis.

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No scoring during Contractual Requirement, but an indication if the supplier has met the Quality minimum requirements listed on the Tender Quality Returnable. Suppliers that have met all the functional requirements will ONLY be evaluated, because SHEQS are contractual requirements, bidders/tenderers will have one chance to submit the SHEQS documentation they omitted to provide during the tender process, within seven (7) working days. Only tenders that were submitted or responded within the deadline will be taken into account for further consideration, and those who did not react would be deemed non-responsive.

Section A (Quality Management System Requirements ISO 9001) consists of two options:

Option 1: ISO 9001:2015 Certified

- ISO certificate
- relevant to the scope of work
- an accredited certification body.
- Not expired.

Option 2: Objective evidence of a Quality Management system (compliant to ISO 9001:2015) it will include the following:

- QMS Manual or a document that defines and describes the QMS and its scope;
- Quality Policy & Quality Objectives Approved by top management;
- Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015
- Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015
- Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015
- Documented information for Internal audit Clause 9.2 of ISO 9001:2015

Section B: Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)

- 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)
- 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)

Section C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698)

- Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)
 - Draft Contract/Project Quality Plan has important QA deliverables

Section D: Quality Control Plan Requirements (Ref 240- 105658000 or 240-109253302)

- QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & 240-105658000)
 - Draft/Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/or previous work done

Section E: User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here

- Form A is completed and signed (NB: The bidder/tenderer must complete and sign this form to acknowledge and accept the Employer's Requirements as per the Scope of Work.)



Thank you