

Quality Q3/L3 Evaluation Criteria for Plant Enquiry No: LITHIUM HYDROXIDE MONOHYDRATE						
Requirement	Criteria	Deliverable	Weighting	Rating	[Supplier Name] Response	Eskom Comments
1. QUALITY ASSURANCE PROGRAM	A Quality Assurance Programme that meets the intent of a typical Quality Management System (QMS) or requirements as identified on Appendix A of 238-103 rev2	The 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 Resource Selection, Quality Control, Receipt Inspection, Purchasing, etc.	35%			
2. QUALITY CONTROL PROGRAM	DSG-313-002 section 7.2	Returnable is a sample certificate of analysis of the product requested as per DSG-313-002	35%			
3. NONCONFORMING PRODUCT/SERVICE	Control of nonconforming product and application for concession	Submit a supplier Method Statement or documented procedure that defines processes followed for dealing with nonconforming product/service	30%			
	TOTAL WEIGHTING		100%	NOT MEET		
Final Analysis						
1. QUALITY ASSURANCE PROGRAM			35%	0.0%		
2. QUALITY CONTROL PROGRAM			35%	0.0%		
3. NONCONFORMING PRODUCT/SERVICE			30%	0.0%		
TOTAL			100%	0.0%		
<p>The scoring of the Functional Evaluation is conducted as follows:</p> <p>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:</p> <p>0 - 0% - Does not meet</p> <p>1 - 50% - Partial meet (Large gap)</p> <p>2 - 75% - Partial Meet (Small gap)</p> <p>3 - 100% - Meet</p> <p>The score is then summed to a weighted average per category. The category scores are analysed as follows:</p> <p>0% - 79% - Does not meet</p> <p>80% - 100% - Meet</p>						
				Compiled by: A.Timotheus		
				Signature:		
				Date: 2023/11/15		