

## Lebohang Motaung

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**From:** Bongi Tshabalala  
**Sent:** Tuesday, 25 March 2025 12:41  
**To:** Lebohang Motaung; Zekhaya Nzima  
**Subject:** RE: CFT Input for : Land Management Supervisory and Advisory Services.  
**Attachments:** 240-105658000 Supplier Quality Management Specification (3).pdf; 20250325\_Cat4- Quality Req \_ Land Management.pdf; 20250325\_ Form A Cat4 \_ Land Management .pdf; 240-126469599\_Method Statement template Rev2 final 18 Oct2021.docx

Good day

Kindly receive the attached :

DOCUMENT No.		DESCRIPTION	APPLICATION AND RESPONSIBILITY
1	240-12248652	List of Tender Returnables / Quality Requirement Document	Tenderer to submit all tender returnables for section A, B and E, as per list <b>(Category 4)</b>
2	240-68099512	<b>FORM A:</b> Tender & Contract Quality Requirements For QM 58 and Quality Requirements For ISO 9001 Standard	Tenderer to complete (section A and E) and sign it.
3	240-105658000 (QM 58)	Supplier Quality Management: Specification	Specifying Eskom supplier quality requirements. Tenderer to comply with the selected requirements as per <b>Category 4</b> .
4	240-126469599	Method Statement template	Tenderer to compile and submit method statement based on the scope of work

Please also take note of the below Quality Risks and Mitigations to be included on the procurement strategy:

Risk	Mitigation	Rating
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Quality:	Suppliers to comply with Supplier Quality Management Specification : 240-105658000 (QM58)	
Failure by Suppliers to adhere to Quality requirements	Quality Method Statement will be requested as part of the tender QM58 returnable.  End-user / Project Owners to monitor the implementation of Quality Method Statement thereafter	<b>Low</b>

List of Tender Returnables:

Category 4 Quality Requirement :

A.1 Quality Method statement based on scope.(Method statement Template - Ref 240-126469599)

A.2 Quality Policy Approved by top management.

A.3 Quality Objectives Approved by top management.

B.1 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)

B.2 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)

E.1 Fully completed and signed Form A

Regards

Bongi Tshabalala

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**From:** Bongi Tshabalala

**Sent:** Tuesday, 25 March 2025 11:57

**To:** Lebohang Motaung <MotaunLo@eskom.co.za>; Nkateko Msimango <MsimanNP@eskom.co.za>; Willem Burger <BurgerWi@eskom.co.za>

**Cc:** Tumelo Moila <MoilaTP@eskom.co.za>; Thabang Masoeu <MasoeuTT@eskom.co.za>; Zekhaya Nzima <NzimaZZ@eskom.co.za>

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Good day

Kindly see my input on page 8 and 10 ,

Thanks

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**From:** Lebohang Motaung <[MotaunLo@eskom.co.za](mailto:MotaunLo@eskom.co.za)>

**Sent:** Monday, 24 March 2025 14:51

**To:** Bongsi Tshabalala <[TshabaBo@eskom.co.za](mailto:TshabaBo@eskom.co.za)>; Nkateko Msimango <[MsimanNP@eskom.co.za](mailto:MsimanNP@eskom.co.za)>; Willem Burger <[BurgerWi@eskom.co.za](mailto:BurgerWi@eskom.co.za)>

**Cc:** Tumelo Moila <[MoilaTP@eskom.co.za](mailto:MoilaTP@eskom.co.za)>; Thabang Masoeu <[MasoeuTT@eskom.co.za](mailto:MasoeuTT@eskom.co.za)>; Zekhaya Nzima <[NzimaZZ@eskom.co.za](mailto:NzimaZZ@eskom.co.za)>

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Good day

Contract duration : Period of service to be rendered FIVE (5) YEARS

Contract value : R8 262 710.00

**Scope of work :**

*Contractors appointed as agents to act on behalf of Eskom to oversee and inspect work done by appointed contractors:*

☐ *Land Facilities Maintenance*

☐ *Firebreaks*

☐ *Alien and invasive species.*

Strategy with notes , please assist with populating the relevant information .

Should you require any further information , please don't hesitate to contact me .

Kind Regards



**Lebohang Motaung**  
Officer Procurement  
Procurement and Supply Chain  
Corporate Services A3  
Megawatt Park, Sunninghill Sandton  
Email: [motaunlo@eskom.co.za](mailto:motaunlo@eskom.co.za)