

Safety and Health requirements:


SHEQ is an objective criteria which means that tenders will be given an opportunity to submit once, within seven working days the SHEQ documents which they would have missed or not submitted during the Tender close out Only those Tenderers who submitted/ Responded within the specified time will be considered and those who did not no respond will be rendered non-responsive. SHEQ will only evaluate the shortlisted suppliers who passed the mandatory requirements.

Signed Annexure B Acknowledgement Form
OHS Policy signed by the Tenderer's CEO or MD.
OHS Budget Breakdown covering the scope of works.
Health and safety plan
Baseline Risk Assessment
Past 3 years OHS Statistics (fatalities, LTI's and Legally Reportable Incidents) suffered by the tenderer (if none signed letterhead to this effect must be forwarded)
Past 3 years OHS Legal notices issued against the tenderer e.g. Department of labour (if none signed letterhead to this effect must be forwarded)
Tenderer's valid letter of good standing with compensation fund or licensed insurer.
Medical fitness certificate x 1 or Medical surveillance programme for non-operational suppliers or supplier with no employees
Covid-19 response plan
Applicable safe work procedure

ENVIRONMENTAL REQUIREMENTS FOR CRITERIA FOR EVALUATION

Environmental Objective Criteria		
Category A: Contractors	Yes/No	Comments
<p>All contractors working for and on behalf of Matla Power Station on a once off (supply and delivery) or outage programs and with their activities which might not cause potential harm to the environment as per scope of work by environmental practitioner professional discretion. Assessment for these contractors shall be done by completing the Environmental Contractor Assessment form, If there is any yes to the questionnaire then the Environmental Officer must be notified to conduct a proper assessment on the contract. These suppliers or contractors must adhere or adopt the Contract Manager' Environmental Aspect and Impact register and the management thereof</p>		
<p>Completion of Environmental Contractors Assessment Form.</p>		
<p>Sign Contractors commitment and indemnity letter</p>		
<p>OR ISO14001 certified with valid certificate</p>		

Quality Requirements

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	2
		Effective Date	2018/10/26
		Specification	QM 58
Category 3: 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			
		Apply (Yes=1)	25%
A.1 QMS Manual or a document that defines and describes the QMS and its scope or 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	
A.4 Records required by ISO 9001 standard (List of Records)		1	
A.5 Control of documented information		1	
A.6 Documented information for Control of nonconforming outputs		1	
A.7 Documented information for Nonconformity and Corrective action		1	
A.8 Documented information for Internal audit		1	
Section A Score		8	
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref QM-58 /240-105658000)			
		Apply (Yes=1)	25%
B.1 Documented information for defined roles, responsibilities and authorities		1	
B.2 Documented information for Control of Externally Provided Processes, Products and Services		1	
Section B Score		2	
SECTION C: Contract Quality Plan Requirements (Ref QM-58 and 240-109253698). Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005) NB! Draft Contract/Project Quality Plan has important QA deliverables			
		Apply (Yes=1)	20%
Section C Score		1	
SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & QM 58) NB! Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done			
		Apply (Yes=1)	20%
		1	
Section D Score		1	
SECTION E : User defined additional Requirements & miscellaneous (Ref QM-58) Customer specific requirements & other standards and required can be listed and evaluated here			
		Apply (Yes=1)	10%
E.1 Form A is completed and signed.		1	
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification		1	
Section E Score		2	

FORM A : Quality returnable

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION	Water Treatment valves Replacement			
	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION		INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	
SECTION B (ESKOM)	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS		X	
	CLAUSE 4	(*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)		X	
		Category 4 (refer to clause 4.1.4 of 240-105658000)		-	
		Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of 240-105658000)		-	
	CLAUSE 5	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 240-105658000)		X	
	CLAUSE 6	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	
	CLAUSES OF ISO 9001 STANDARD	CLAUSE DESCRIPTION		INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation		X	
	CLAUSE 5	Leadership		X	
	CLAUSE 6	Planning		X	
	CLAUSE 7	Support		X	
	CLAUSE 8	Operation		X	
	CLAUSE 9	Performance Evaluations		X	
	CLAUSE 10	Improvement		X	
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE