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NEC3 Engineering and Construction Contract

PART FIVE QUALITY CONTRACTUAL REQUIREMENTS

An enquiry process in order to establish an Enabling Agreement with a pre-qualified panel of fifteen (15) contractors for Electrical Works performed within the Sub Transmission portfolio in the KwaZulu Natal (KZN), and Free State (FS) Operating Units (CentralEast Cluster), on and “as and when” required basis, for a period of thirty-six (36) months for construction and one (1) year for project completion.

ENQUIRY NUMBER : KZN081

TENDERER NAME : _____

**TENDER CLOSING
DATE : Thursday,
10 August 2023
AT 10H00**

	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	7
		Effective Date	2022/01/26
		Specification	240-105658000
Category 3 : Quality Requirements		Deliverables to be evaluated Indicator = 1	
SECTION A : Quality Management System Requirements ISO 9001 (Option 1) Valid certification of Quality Management System by an ISO accredited body			
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant		Apply =1	
A.2 Certificate by Approved and Authorized certification authority		0	
A.3 Certification Authority has Recognized International Accreditation		0	
A.4 Validity (expiry date) of certificate		0	
Section A Score Option 1		0	
SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001			
		Apply =1	
A.1 QMS Manual or a document that defines and describes the QMS and its scope		1	
A.2 Quality Policy Approved by top management.		1	
A.3 Quality Objectives Approved by top management.		1	
A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015		1	
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015		1	
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015		1	
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015		1	
Section A Score Option 2		7	
SECTION B : Evidence of QMS In operation (Tender Quality Requirements -Ref 240-105658000)			
		Apply =1	
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)		1	
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)		1	
Section B Score		2	
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)			
		Apply (Yes=1)	
NBI Draft Contract/Project Quality Plan has important QA deliverables as per template provided		1	
Section C Score		1	
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)			
		Apply = 1	
NBI Draft Inspection and Test Plan (ITP) or Quality Control Plan (QCP) based on ALL NEC scope of work activities		1	
Section D Score		1	
SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here			
		Apply (Yes=1)	
E.1 Form A is completed and signed.		1	
Section E Score		1	
NAME OF ESKOM REPRESENTATIVE		Lesego Garegae	
DATE ISSUED		01-Sep-22	
PROJECT: TENDER TITLE		Panel for provision of Substation Works- Electrical; Civil and Building construction works as per detailed specification for Central East Cluster for a period of 36 months on a "as and when" required basis.	
SIGNATURE			