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Discipline /Area:	Supplier Quality Assurance		Date of Evaluation:	10 July 2023
Title:	Evaluation Report of Quality deliverables on tender submissions.		Number of reports:	*eg. 1 of 3
	EVALUATION REPORT COMPILED BY	REVIEWED BY (where applicable)	AUTHORIZED BY	
Signature:				
Name:	Matricia Mnisi	Veronica Mpe	Lebo Ratthallane	
Position/ Designation:	QA Officer	Quality and Assurance Officer	Senior Advisor Quality Assurance	
Date:	11/09/2023	11/09/2023	11/09/2023	

Procurement Representative: Kgopotso Masilela Division: Generation Kusile Pover Station

1. Introduction

Quality Evaluations were performed on the tenders returnables received for the following scope of works/works information:

Scope: Supply, delivery and refurbishment of Buffalo feeders

Evaluations were therefore performed on the tender submissions of the following Suppliers:

Supplier 1 **FLSmith**

2. Quality Scoring Criteria

In the approved contract strategy, the following allocations were made in respect of evaluation of tender deliverables. The weightings allocated for the separate evaluations are as follows:

The following evaluation criteria were establish during the contract strategy and applied during tender evaluation.

Category 2 240-105658000 Quality assessment criteria

	Description	240-105658000 References
Section A:	Quality Management System. (ISO 9001 or other QMS implemented)	3.1, 3.5
Section B:	Evidence of QMS in operation: defined roles, responsibilities & authorities; Control of Externally Provided Processes, Products and Services; Audit reports, NCR's, CA and Records of management reviews.	3.1, 3.5
Section C:	Proposed project/contract quality plan (ISO 10005 guidelines)	3.2, 3.3, 3.5
Section D:	Draft Quality Control plan (QCP) as per and ISO 10005	3.2, 3.4, 3.5
Section E:	Customized requirements. 240-105658000 Form A, and other requirements as per Scope of work	3 and 3.5

The criteria used to evaluate the tenders regarding Quality are as per tables below.

2.1 Evaluation scoring of individual quality deliverables:

Description	Score
Deliverable meets Employer's Quality Requirements .	2
Deliverable meets Employer's Quality Requirements with some qualifications.	1
Deliverable doesn't meets Employer's Quality Requirements / No submission.	0

2.2 Evaluation scoring for the selected quality criteria.

Description	Rating
Supplier meets Employer's Quality Requirements: No errors, risks, weaknesses or omissions. Fully Compliant	100%
Supplier meets Employer's Quality Requirements with qualifications (Some qualifications required from tenderer to eliminate the errors, risks, weaknesses or omissions. Partially Compliant	0%<100%
Non-Compliant /non-responsive	0%

The evaluation of Quality Requirements has NO individual threshold, since it forms part of the Contractual Requirements. The outcomes of this evaluation will not influence the ranking.

3. Summary of Evaluation Results:

The following results are not presented in rank order;

Name of Tenderer	Section Quality Criteria					Total Weighted % Score	Outcome
	Section A	Section B	Section C	Section D	Section E		
Criteria weights	25%	25%	20%	20%	10%		
Criteria description	QMS Requirements	QMS Evidence Requirements	Contract Quality plan	Quality Control plan	Customised Requirements	Total weight score(%)	
FLSmidh	25.0%	12.5%	20.0%	20.0%	10.0%	87.5%	Partially Compliant

4. Summary of evaluation findings:**Section A: Quality Management system**

A valid ISO 9001:2015 Certificate with relevant scope of work. If not ISO 9001 certified, a credible proof of ISO 9001:2015 compliant Quality Management System including, a specimen of the Quality Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on the scope of this tender; Quality Policy and Quality Objectives signed by Top Management(MD/CEO), Control of documented information, Nonconforming outputs, Nonconformity and Corrective Action and Internal Audit.

FLSmidh Option 1 submitted and compliant

Section B: Additional Quality requirements (structure, suppliers, audits)

Defined roles, responsibilities & authorities; Control of Externally Provided Processes, Products and Services(A copy of process/procedure regarding the assessment, selection, management and auditing of suppliers and subcontractors) ; Audit reports,NCR's, CA and records of Management Review meetings (minutes, attendance registers etc)

FLSmidh B3 & B5 not submitted

Section C: Contract Quality Plan

A provisional CQP for the project. The CQP provide a comprehensive strategy to demonstrate how consistency of design and philosophies across all the units during the overall project implementation will be ensured. Clearly identify roles, responsibilities and expectations throughout the project and the tenderer to demonstrate correct allocation of experienced resources throughout the project period.

FLSmidh Draft CQP submitted and compliant

Section D: Quality Control Plan

A provisional QCP for the project. The QCP provide a comprehensive Quality control process, to ensure world-class engineering practice will be achieved during the implementation of the project, by others to be overseen by the tenderer as well as any subcontractors forming part of the project. Methodologies must be provided to demonstrate how installation practices will be managed and carried out to ensure compliance to the details designs and the Employer's requirements.

FLSmdth

Draft QCP submitted and compliant

Section E: User defined & additional Quality requirements

Signed enquiry/contract/order quality requirements form (240-105658000 Form A). Any other quality requirements such as transportation and shipping or storage and preservation, quality management accreditations that are specically required, such as AIA, NDE, PSIRA , CIDB or RBI auditor certification etc. Provide a list of standards that exceeds the standards referenced in the Works Information to which the works provided by the Tenderer, adheres to.

FLSmdth

Form A submitted and compliant

5. Clarification Items list (List clarifications requested and response of suppliers)

Clarifications requests are to clarify information not submitted and tenderer (s) should be offered an opportunity to submit deliverables that haven't been submitted. Improper conduct in clarifications may make the tender non-responsive.

FLSmdth

To submit: Section B3 &B5

6. Conclusion:

Quality forms part of the Contractual Requirements that suppliers must meet. The supplier was found to be partially Compliant, Section B3 and B5 not submitted . All the outstanding documentation will be evaluated to verify if they meet the quality requirements before contract. If required, an on-site assessment for the suppliers may be performed by Eskom Quality Department to establish whether the submitted documentation/requirements are a true reflection of the QMS on site.



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