

PART 4- QUALITY REQUIREMENTS

The Provision of the Service and Maintenance of Fire Equipment in the Central East Cluster (Free State Operating Unit and KwaZulu Natal Operating Unit) 'on an as when required basis for a period of 36 months with B-BBEE level 1-4 status level of contributor

ENQUIRY NUMBER : KZN002

TENDERER NAME :

TENDER CLOSING DATE : 24 February 2022

Category 3

 Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	6
		Effective Date	2020/08/25
		Specification	240-105658000
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)	
A.1 QMS Manual or a document that defines and describes the QMS and its scope.		1	25%
A.2 Quality Policy Approved by top management.		1	
A.4 Control of documented information		1	
A.6 Documented information for Nonconformity and Corrective action		1	
A.7 Documented information for Internal audit		1	
Section A Score		5	
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)			
		Apply (Yes=1)	
B.1 Documented information for defined roles, responsibilities and authorities		1	25%
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 240-105658000 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 & 240-105658000)			
NB! Draft/Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done		Apply (Yes=1)	20%
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	10%
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification Record retention register for previous training.		1	
Section E Score		2	
NAME OF ESKOM REPRESENTATIVE	Nakho Xulu		
DATE ISSUED	06-Oct-21		
PROJECT: TENDER TITLE	Lifting Machinery operator Training		
SIGNATURE			

A.1

QMS Manual or a document
that defines and describes the
QMS and its scope

A.2

Quality Policy Approved by Top Management

A.4

Control of documented information

A.6

Documented information for Nonconformity and Corrective Action

A.7

Documented information for internal audit

B.1

Documented information for
defined roles, responsibilities
and authorities

e.g Organogram, Job Profile,
Responsibility Matrix

B.2

Documented information for Control of Externally Provided Processes, Products and Services

C1

Contract Quality Plan Requirements Draft contract quality plan specific to the scope of work as described in the tender documents (Ref ISO 10005)

Draft Contract/Project Quality Plan has important QA deliverables



Refer to attached template - 240-109253698 CQP
Template 2021.docx

SECTION D:

Quality Control Plan
Requirements - (QCP
/Checklist/ ITP (Quality
Control Plans) as per Scope of
Works (Ref ISO 10005 & QM
58)

Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done

SECTION E1 : User defined additional Requirements & miscellaneous



240-109253302 _
Quality Control Plan



(FORM A)
TENDER & CONTRACT QUALITY
REQUIREMENTS FOR
240-105658000 AND
QUALITY REQUIREMENTS FOR ISO 9001
STANDARD

Template Identifier	240-43921804	Rev	3
Document Identifier	240-68099512	Rev	8
Authorisation Date	August 2020		
Review Date	August 2023		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION				
	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
		Nakho Xulu	Senior Advisor - BIPM	06 October 2021	
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE

NB: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per 240-105658000 Specification and ISO 9001 Standard.

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Section E.2: Add other requirements (if applicable) as per the scope of work and/or specification I.e. Record retention register for previous training.