

## **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	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	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
<b>SECTION A : Quality Management System Requirements ISO 9001</b> 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.		1	
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	
<b>Section A Score</b>		<b>5</b>	
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000 /240-105658000)</b>			
		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	
<b>Section B Score</b>		<b>2</b>	
<b>SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698).</b> Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)			
<b>NB! Draft Contract/Project Quality Plan has important QA deliverables</b>		Apply (Yes=1)	20%
<b>Section C Score</b>		<b>1</b>	
<b>SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302)</b> QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 & 240-105658000)			
<b>NB! Draft/Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done</b>		Apply (Yes=1)	20%
		1	
<b>Section D Score</b>		<b>1</b>	
<b>SECTION E : User defined additional Requirements &amp; miscellaneous (Ref 240-105658000)</b> 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 Record retention register for previous training.		1	
<b>Section E Score</b>		<b>2</b>	
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

	<b>(FORM A)</b> <b>TENDER &amp; CONTRACT QUALITY</b> <b>REQUIREMENTS FOR</b> <b>240-105658000 AND</b> <b>QUALITY REQUIREMENTS FOR ISO 9001</b> <b>STANDARD</b>	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			
SECTION B (ESKOM)	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION		INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
	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
	CLAUSE 6	Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of 240-105658000)		X
		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
	CLAUSES OF ISO 9001 STANDARD	CLAUSE DESCRIPTION		INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
		CLAUSE 4	Context of the Organisation	X
	SECTION C (ESKOM)	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)		NAME	DESIGNATION	DATE
	Nakho Xulu	Senior Advisor - BIPM	06 October 2021	
SECTION E (TENDERER)	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.