

The following returnables are applicable under Quality:

- The Tenderer shall submit objective evidence of a developed and implemented QMS that complies with ISO 9001:2015 or any applicable standard of quality management system (the latest applicable revision).
- The Tenderer shall comply with the quality requirements as stated in 200-1689 Medupi Power Station Project Contractor Quality Specification and 240-105658000 - Supplier Quality Management Specification.
- Compliance with Category 4 quality requirements and all other relevant requirements are mandatory.

The following documents (approved copies, where applicable) shall be submitted:

SECTION A – 40%
Objective evidence of documented QMS that is not certified but complies with ISO 9001
A.1 Quality Method Statement Based on the Scope of work (As per works activities eg. Cutting of Grass in premises, Removing of grass, Mow lawn etc.)
A.2 Quality Policy Approved by top management.
A.3 Quality Objectives Approved by top management.
SECTION B – 40%
Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)
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)
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
SECTION E - 20%
User defined additional requirements & miscellaneous (Ref 240-105658000)
E.1 Form A is completed and signed.