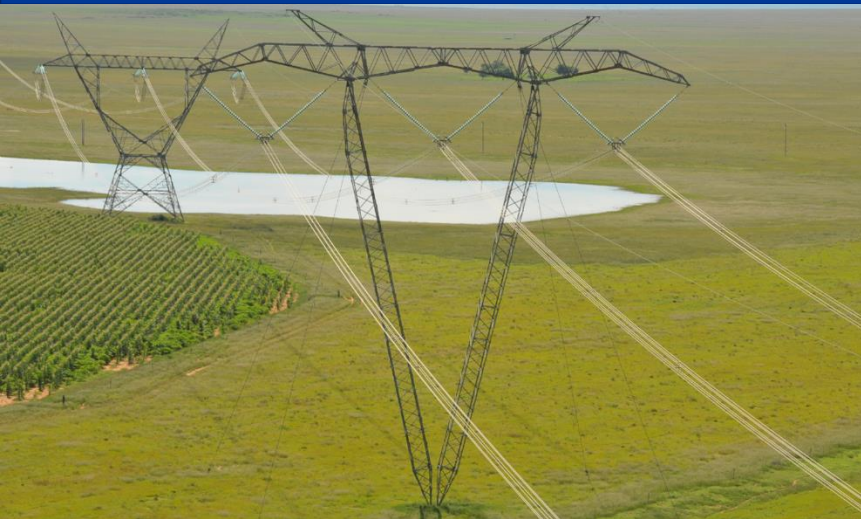


Quality Clarification Meeting: WCTX1198SL THE SUPPLY AND DELIVERY OF 2 X METER ELECTRICAL TYPE DC RESISTANCE RANGE 1-40A READOUT DIGITAL STYLE WINDING RESISTANCE TESTERS.

Presented by: Quality Officer
TPD (Transmission Projects Delivery) – Western Portfolio
03/07/2024



Quality Evaluation Requirements



TPD (Transmission Projects Delivery) has four categories of evaluation for quality requirements. These categories are nominated and aligned to each project according to varying levels of risk found in the project scope. Category 1 is highest in risk from which full compliance of returnable submissions are required, to category 3 in which least compliance of returnable are required. These cover work activities associated with the most risk in HV yards and along the lines, to the supply and handling of network related equipment or hardware, to menial work taking place on site under supervision. Category 4 is however lowest in risk as partial compliance of returnable submissions are required for the supply of non networking entities and with no work activity on site.

In all four categories, returnable submissions must comply with TPD's Certification of ISO 9001:2015 – Quality Management Systems - Requirements.

The following documents are supplied to tenderers as part of the enquiry nominated for Category 4:

- 1. FORM A**
- 2. QM58**
- 3. List of Tender Returnable Documents**

1. Form A

The supplier shall complete and sign Form A (Enquiry/Contract/Quality Requirements for Supplier Quality Management Specification 240-105658000/ QM 58 and ISO 9001). This document confirms the supplier being a participant and must be returned with other submissions (Section E of List of Tender Returnable Documents).



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Eskom		(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD		Template Identifier 240-48921804	Rev 3	
		Document Identifier 240-88098612	Rev 8	Authorisation Date January 2022	Review Date January 2027	
SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:	The provision of Vegetation Management Services on Eskom Transmission Western Grid lines and HV plant substations for five (05) years on an "as and when required" basis				
SECTION B (ESKOM)	ENQUIRY/ CONTRACT DESCRIPTION					
	CLAUSES OF 240-105658000 SPECIFICATION	CLAUDE DESCRIPTION			INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	
	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS			X	
		("Select Only Applicable Category") <u>240</u> . Not more than one category must be selected. Also indicate whether site assessment is applicable				
		Category 1 (refer to clause 3.5.2 of 240-105658000)			-	
		Category 2 (refer to clause 3.5.3 of 240-105658000)			-	
		Category 3 (refer to clause 3.5.4 of 240-105658000)			X	
		Category 4 (refer to clause 3.5.5 of 240-105658000)			-	
		Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)			-	
		POST-CONTRACT AWARD				
Contract Execution (refer to clause 3.7.1 of 240-105658000)			X			
Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)			X			
SECTION C (ESKOM)	CLAUSES OF ISO 9001 STANDARD	ISO 9001 STANDARD CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	QUALITY PRINCIPLES	ISO 9001 STANDARD PRINCIPLE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
	CLAUSE 4	Context of the Organisation	X	PRINCIPLE 1	Customer focus	X
	CLAUSE 5	Leadership	X	PRINCIPLE 2	Leadership	X
	CLAUSE 6	Planning	X	PRINCIPLE 3	Engagement of people	X
	CLAUSE 7	Support	X	PRINCIPLE 4	Process approach	X
	CLAUSE 8	Operation	X	PRINCIPLE 5	Improvement	X
	CLAUSE 9	Performance Evaluations	X	PRINCIPLE 6	Evidence based decision making	X
	CLAUSE 10	Improvement	X	PRINCIPLE 7	Relationship Management	X
	SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE
		Gold Mamejja	Quality Advisor	00/00/2022		
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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2. QM58

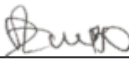
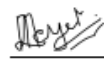
The 'QM58' Quality Management document is a reference specification from which contractors have to understand and adhere to the requirements of Eskom's quality expectations. Reference of the Category 4 requirements are in Clause 3.5.5.



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Document

 Eskom	SPECIFICATION	
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Title: Supplier Quality Management: Specification	Document Identifier: 240-105658000
	Alternative Reference Number: QM 58
	Area of Applicability: Eskom Holdings SOC Ltd
	Functional Area: Quality Management
	Revision: 3
	Total Pages: 28
	Next Review Date: October 2024
	Disclosure Classification: Controlled Disclosure

Compiled by	Supported by	Functional Responsibility	Authorized by
			
SA Sambo Chief Advisor Quality Management	P Dondashe Middle Manager Quality Management	L Meyer Acting Senior Manager Quality Management	K Pather General Manager Risk and Sustainability
Date: 15/10/2021	Date: 15/10/2021	Date: 15/10/2021	Date: 17 October 2021

3. List of Tender Returnable Documents

This document consists of three sections in which the supplier is guided to submit objective evidence of a **developed QMS** that complies with **ISO 9001**, or the latest applicable revisions (Section A & B). The QMS should drive all the supplier's business management processes to ensure that all of Eskom's requirements are fully met on a consistent basis.

Category 4: 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 Quality Method statement based on scope	1	40%
A.2 Quality Policy Approved by top management.	1	
A.3 Quality Objectives Approved by top management.	1	
Section A Score	3	
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	40%
B.2 Documented information for Control of Externally Provided Processes, Products and Services	1	
Section B Score	2	
SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000)		
Customer specific requirements & other standards and required can be listed and evaluated here		
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%
E.1 Form A is completed and signed.	1	
Section E Score	2	



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Threshold = 80%



Conclusion