

Quality Requirements



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E2343NTCSAWG

Fire Extinguisher annual maintenance, pressure testing and replacement in Western Grid for 36 Months. Karoo CLN, Namaqualand CLN and Kimberley CLN.

NTCSA

Fire Extinguisher annual maintenance, pressure testing and replacement in Western Grid for 36 Months. Karoo CLN, Namaqualand CLN and Kimberley CLN.

Location

 NO 60 VOORTREKKER RD BELVILLE

Closing Date

 2026-Feb-20 10:00:00

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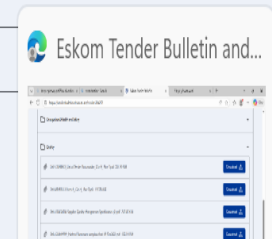
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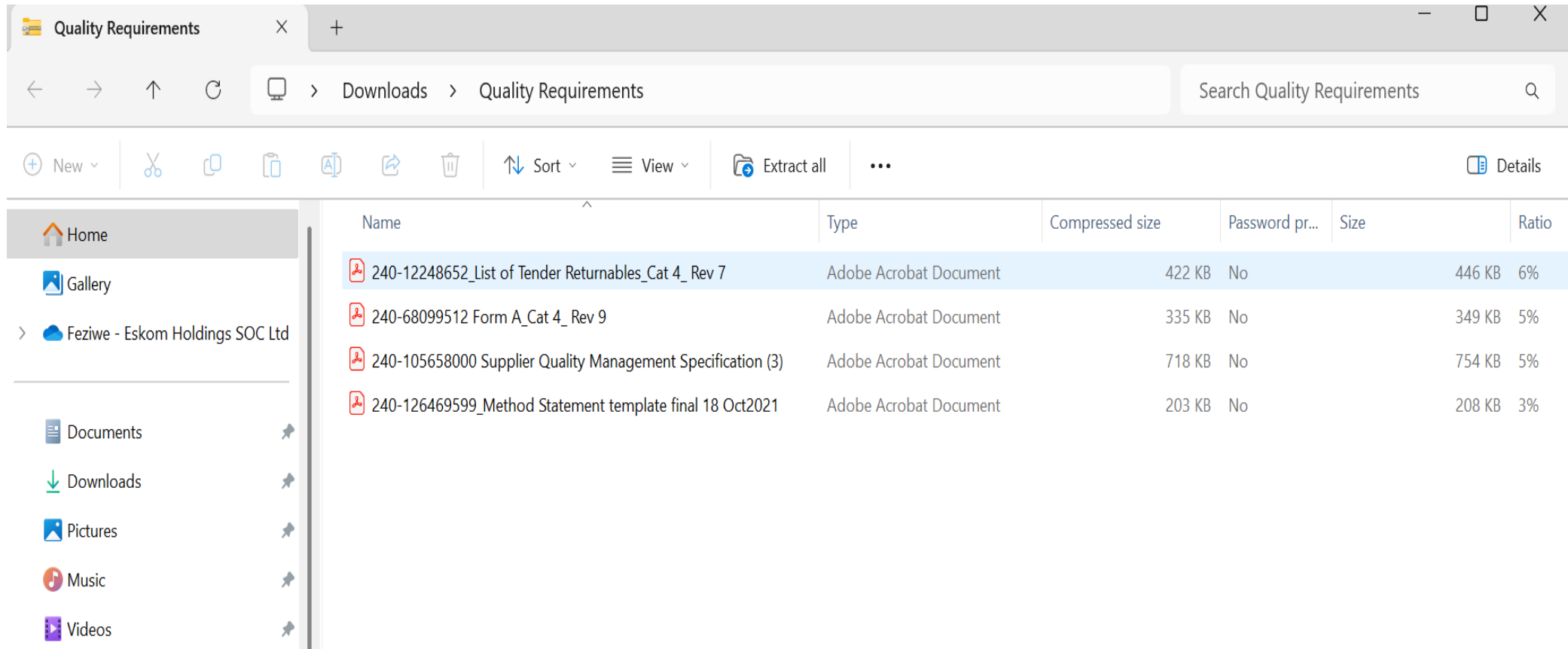
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240-12248652_List of Tender Returnables_Cat 4_ Rev 7	Adobe Acrobat Document	422 KB	No	446 KB	6%	
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Application of downloaded documents

DOCUMENT No.		DESCRIPTION	APPLICATION AND RESPONSIBILITY
1	240-12248652	List of Tender Returnables / Quality Requirement Document	Tenderer to submit all tender returnables for section A, B and E, as per list (Category 4)
2	240-68099512	FORM A: Tender & Contract Quality Requirements For QM 58 and Quality Requirements For ISO 9001 Standard	Tenderer to complete (section A and E) and sign it.
3	240-105658000 (QM 58)	Supplier Quality Management: Specification	Specifying Eskom supplier quality requirements. Tenderer to comply with the selected requirements as per Category 4.[Not for submission]
4	240-126469599	Method Statement template	Tenderer to compile and submit method statement based on the scope of work

List of returnables (to be fully met prior contract award)

	Supplier Quality Management: List of Tender Returnables Documents		Unique Identifier	240-12248652
			Revision	7
			Effective Date	2022/01/26
			Specification	240-105658000
Category 4 : Quality Requirements		Deliverables to be evaluated indicator = 1		
SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001				
				Apply =1
A.1 Quality Method statement based on scope.(Method Statement Template-Ref 240-126469599)				1
A.2 Quality Policy Approved by top management.				1
A.3 Quality Objectives Approved by top management.				1
Section A Score Option 2				3
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)				
				Apply =1
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) (Clause 5.3 of ISO 9001:2015)				1
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 (Clause 8.4 of ISO 9001:2015)				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				
				Apply (Yes=1)
E.1 Form A is completed and signed.				1
Section E Score				1

Form A

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



SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:		
	ENQUIRY/ CONTRACT DESCRIPTION	Fire Extinguisher annual maintenance, pressure testing and replacement in Western Grid for 36 Months. Karoo CLN, Namaqualand CLN and Kimberley CLN.	
	CLAUSES OF 240-105658000 SPECIFICATION	...Example	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
SECTION B (ESKOM)	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS	X
		(*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 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)	-
		Category 4 (refer to clause 3.5.5 of 240-105658000)	X
		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
		STANDARD CONDITIONS	
		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)	X
		Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)	X
		Preservation (refer to clause 3.8.3 of 240-105658000)	X
		Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)	X
		Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)	X
		SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)	X

Form A

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

	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
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation	-	PRINCIPLE 1	Customer focus	X
	CLAUSE 5	Leadership	-	PRINCIPLE 2	Leadership	X
	CLAUSE 6	Planning	-	PRINCIPLE 3	Engagement of people	X
	CLAUSE 7	Support	-	PRINCIPLE 4	Process approach	X
	CLAUSE 8	Operation	-	PRINCIPLE 5	Improvement	X
	CLAUSE 9	Performance Evaluations	-	PRINCIPLE 6	Evidence based decision making	X
	CLAUSE 10	Improvement	-	PRINCIPLE 7	Relationship Management	X
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE	
		Feziwe Mogamisi	Senior Advisor	2025/09/15		
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.

Public



Conclusion