

Three circular inset images are arranged vertically on the left side of the slide. The top circle shows a close-up of solar panels and industrial chimneys. The middle circle shows a wide view of a power plant with several large cooling towers and a body of water in the foreground. The bottom circle shows a helicopter performing maintenance on a high-voltage power line tower, with a worker visible on the tower structure.

**Quality Presentation on Tender Clarification of the supply and delivery of multi-function test sets; software modules and accessories as required for testing protection and metering schemes, the supply and delivery of cyber security and IEC 61850 testing, monitoring and analyzing tools, development and supply of automated test templates for the MFT, and the repair and calibration of the supplied units for use in Eskom Transmission substations, on an “as and when required” basis over a period of (five) 5 years with an option to extend for a further (five) 5 years:**

**MFT-MWP1701TX**

**24 October 2022**

## Contractual Criteria:

**No scoring during Contractual Criteria, just an indication that the supplier has met the minimum requirements listed under contractual Criteria. The suppliers evaluated ONLY those that met all the functional criteria should there be any outstanding information, the buyer will be informed to request the outstanding information from the supplier and on resubmission must be within 5 days, the Quality rep will indicate if the information is acceptable or not.**

## QM 58 Specification

### **Section A consists of two Sections:**

#### **Section 1:**

- ISO certificate
- relevant to the scope of work
- an accredited certification body.
- Not expired.

## **Section 2 :**

Objective evidence of a Quality Management system (compliant to ISO 9001:2015) it will include the following:

- QMS Manual or a document that defines and describes the QMS and its scope;
- Quality Policy & Quality Objectives Approved by top management;
- Control of documented information;
- Documented information for Control of nonconforming outputs;
- Documented information for Nonconformity and Corrective action;
- Documented information for Internal audit;

## **SECTION B Evidence of QMS in operation (Tender Quality Requirements -Ref QM-58 /240-105658000):**

- Documented information for defined roles, responsibilities and authorities.
- Documented information for Control of Externally Provided Processes, Products and Services.
- Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports).

## **Section C**

- Contract Quality Plan Requirements

## **Section D**

- Template of Inspection and Test Plan (ITP)

## **Section E**

- Form A is completed and signed.

A decorative graphic on the left side of the slide. It consists of two overlapping circles. The larger circle contains a photograph of an industrial power plant with a large cooling tower and various pipes and structures. The smaller circle, positioned in front of the larger one, contains a photograph of two people, a man and a woman, sitting at a table and engaged in a discussion. The background of the slide is white with a blue curved shape on the left side.

Thank you