



Quality requirements: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per QM 58 Specification and ISO 9001 Standard. QCP and method statement will be required as documents.

		(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD		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	Supply and delivery of chemicals for cooling water system at Matla Power Station on an as and when required basis for period of five (5) years					
		CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION			INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	
SECTION B (ESKOM)	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 4 (refer to clause 4.1.4 of 240-105658000)			X		
		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		
		Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of 240-105658000)			X		
	CLAUSE 6	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
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation			X		
	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)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE		
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE		

 Eskom	Supplier Quality Management: List of Tender Returnables Documents	Unique Identifier	240-12248652
		Revision	2
		Effective Date	2018/10/26
		Specification	QM 58
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			40%
		Apply (Yes=1)	
A.1 Quality Method statement based on scope.		1	
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 QM-58 /240-105658000)			
		Apply (Yes=1)	40%
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	
Section B Score		2	
SECTION C: User defined additional Requirements & miscellaneous (Ref QM-58) Customer specific requirements & other standards and required can be listed and evaluated here			
		Apply (Yes=1)	20%
C.1 Form A is completed and signed.		1	
C.2 Add other requirements (if applicable) as per the scope of work and/ or specification		1	
Section C Score		2	