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NEC Term Services Short Contract QUALITY REQUIREMENTS- Category 4

The provision of Substation Building Maintenance Services and Tower Foundation repairs on an as and when required basis in Newcastle Zone in the KwaZulu Natal Operating Unit, Bethlehem Zone and Bloemfontein Zone in the Free State in the Central East Cluster for a period of 36 months for BBBEE compliant EME,QSE and LME Level 1 and 2 Contractors.

ENQUIRY NUMBER : **KZN056**

TENDERER NAME : _____

TENDER CLOSING DATE : **13 DECEMBER 2022 AT 10h00AM**

NO	REQUIREMENT
1	Completed and signed form A Ensure form A is signed
2	Category 4(without A3) Quality Requirements /Evaluation Criteria. <u>SECTION A</u> A1. Quality Method Statement based on Scope of work. A2 Quality Policy Approved by Top Management. <u>SECTION B</u> B1 Documented information for defined roles, responsibilities and authorities. B2 Documented information for control of externally provided processes, products and services.
3	QM58 (240-105658000) Specification to be read and understood by tenderers

A.1

QMS Manual or a document that defines and describes the QMS and its scope or Quality Method statement based on the scope

A.2

Quality Policy Approved by Top Management

B.1

Documented information for
defined roles, responsibilities
and authorities

e.g Organogram, Job Profile,
Responsibility Matrix

B.2

Documented information for Control of Externally Provided Processes, Products and Services

Form A is completed and
signed. Refer attached

