	MEDUPI POWER STATION PROJECT	Template Identifier	348-10053734	Rev	1
		Document Identifier	xxxxxx	Rev	xx
		Effective Date	October 2023		
		Review Date	October 2028		
TITLE: Quality Contractual Requirement for Delivery Partner for Medupi FGD Project					

The following returnables are applicable under Quality:

- The Tenderer shall submit objective evidence of a developed and implemented QMS that complies with ISO 9001:2015 or any applicable standard of quality management system (the latest applicable revision).
- The Tenderer shall comply with the quality standards outlined in the Medupi FGD Project Delivery Partner Quality Specification (348-930500), and Supplier Quality Management Specification (240-105658000).
- Compliance with Category 1 quality requirements as per the Supplier Quality Management Specification (240-105658000) and all other relevant requirements are mandatory.


The following documents (approved copies, where applicable) shall be submitted:

SECTION A Valid certification of Quality Management System by an ISO accredited body	
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant	
A.2 Certificate by Approved and Authorized certification authority	
A.3 Certification Authority has Recognized International Accreditation	
A.4 Validity (expiry date) of certificate	
SECTION B Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)	
B.1 Documented information for defined roles, responsibilities, and authorities. - Organization charts, job descriptions, work instructions, duty statements, manuals, procedures., responsibility matrix (must include but not limited to quality management function/role)	
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	
B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) – Report must include but not limited to Objective, Scope, Criteria and outcomes of the audit.	
B.4 Latest copy of an External management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports)	
B.5 Records of Management Review meetings (minutes, attendance registers etc)	
SECTION C Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698)	
Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)	
SECTION D Quality Control Plan Requirements (Ref 240-105658000)	
Example of QCP/Checklist/ITP (Quality Control Plan) on similar and /or previous work done.	
SECTION E User defined additional requirements & miscellaneous (Ref 240-105658000)	
E.1 Form A is completed and signed.	

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Limited, Reg No 2002/015527/06.

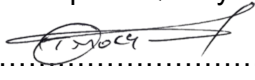
	MEDUPI POWER STATION PROJECT	Template Identifier	348-10053734	Rev	1
		Document Identifier	xxxxxx	Rev	xx
		Effective Date	October 2023		
		Review Date	October 2028		
TITLE: Quality Contractual Requirement for Delivery Partner for Medupi FGD Project					

COMPANY SIGN-OFF (CFT Member)

I acknowledge that the above information provided as part of the Eskom Quality evaluation process, is true and correct.

Name and surname: ...Thabo Mokgomole.....

Position: ...Discipline Quality Manager- Civil....

Signature: 

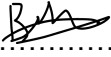
Date: 2025 July 25

COMPANY SIGN-OFF (Departmental manager)

I acknowledge that the above information provided as part of the Eskom Quality evaluation process, is true and correct.

Name and surname: ...Brenda Mgidlana.....

Position: ...Departmental Project Quality Manager.....

Signature: 

Date: 2025/07/25

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Limited, Reg No 2002/015527/06.