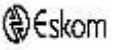


## **QUALITY**

### **FORM A**

NB: 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.

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION				
	<b>CLAUSES OF 240- 105658000</b>	<b>CLAUSE DESCRIPTION</b>		<b>INDICATE WITH AN (X) AS APPLICABLE OR</b>	
SECTION B (ESKOM)	<b>CLAUSE 3</b>	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>		<b>X</b>	
	<b>CLAUSE 4</b>	(*Select Only Applicable Category). <b>NB: Not more than one category must be selected. Also indicate whether site assessment is applicable.</b>			
		Category 1 (refer to clause 4.1.1 of 240-105658000)		-	
		Category 2 (refer to clause 4.1.2 of 240-105658000)		X	
		Category 3 (refer to clause 4.1.3 of 240-105658000)		-	
		Category 4 (refer to clause 4.1.4 of 240-105658000)		-	
		Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of		-	
	<b>CLAUSE 5</b>	<b>POST-CONTRACT AWARD</b>			
		Contract Execution (refer to clause 5.1 of 240-105658000)		X	
		Supplier Quality Performance Monitoring Phase (refer to clause		X	
	<b>CLAUSE 6</b>	<b>STANDARD CONDITIONS</b>			
		Eskom Rights of Access (refer to clause 6.1 of 240-105658000)		X	
		Eskom Rights to Information (refer to clause 6.2 of 240-		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			
		Special Processes (refer to clause 6.6 of 240-105658000)	X		
	<b>CLAUSES OF ISO 9001</b>	<b>CLAUSE DESCRIPTION</b>		<b>INDICATE WITH AN (X) AS</b>	
SECTION C (ESKOM)	<b>CLAUSE 4</b>	Context of the Organisation		X	
	<b>CLAUSE 5</b>	Leadership		X	
	<b>CLAUSE 6</b>	Planning		X	
	<b>CLAUSE 7</b>	Support		X	
	<b>CLAUSE 8</b>	Operation		X	
	<b>CLAUSE 9</b>	Performance Evaluations		X	
	<b>CLAUSE 10</b>	Improvement		X	
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENT ATIVE	<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENT ATIVE	<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>

	<b>Supplier Quality Management: List of Tender Returnables Documents</b>	Unique Identifier	240-12248652
		Revision	2
		Effective Date	2018/10/26
		Specification	QM 58
Category 2: Quality Requirements	Deliverables to be evaluated indicator = 1		Weights
<b>SECTION A : Quality Management System Requirements ISO 9001</b>			
<b>(Option 1) Valid certification of Quality Management System by an ISO accredited body</b>			
			<b>Apply (Yes=1)</b>
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant			1
A.2 Certificate by Approved and Authorized certification authority			1
A.3 Certification Authority has Recognized International Accreditation			1
A.4 Validity (expiry date) of certificate			1
<b>Section A Score</b>			<b>4</b>
<b>SECTION A : Quality Management System Requirements ISO 9001</b>			
<b>(Option 2) Objective evidence of documented QMS that is not certified but complies with ISO 9001</b>			
			<b>Apply (Yes=1)</b>
A.1 QMS Manual or a document that defines and describes the QMS and its scope or 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
A.4 Records required by ISO 9001 standard (List of Records)			1
A.5 Control of documented information			1
A.6 Documented information for Control of nonconforming outputs			1
A.7 Documented information for Nonconformity and Corrective action			1
A.8 Documented information for Internal audit			1
<b>Sub-Section A Score Option 2</b>			<b>8</b>
<b>SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref QM-58 /240-105658000)</b>			
			<b>Apply (Yes=1)</b>
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
B.3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/			1
<b>Section B Score</b>			<b>3</b>
<b>SECTION C: Contract Quality Plan Requirements (Ref QM-58 and 240-109253698).</b>			
<b>Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)</b>			
<b>NB! Draft Contract/Project Quality Plan has important QA deliverables</b>			<b>Apply (Yes=1)</b>
<b>Section C Score</b>			<b>1</b>
<b>SECTION D: Quality Control Plan Requirements (Ref QM-58 or 240-109253302)</b>			
<b>QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005 &amp; QM 58)</b>			
<b>NB! Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done</b>			<b>Apply (Yes=1)</b>
			1
<b>Section D Score</b>			<b>1</b>
<b>SECTION E: User defined additional Requirements &amp; miscellaneous (Ref QM-58)</b>			
<b>Customer specific requirements &amp; other standards and required can be listed and evaluated here</b>			
			<b>Apply (Yes=1)</b>
E.1 Form A is completed and signed.			1
E.2 Add other requirements (if applicable) as per the scope of work and/ or specification			1
<b>Section E Score</b>			<b>2</b>