

Quality Requirements





Quality Requirements Folder on Bulletin

Description


The design, manufacture, testing and supply of OPGW Hardware, ADSS Hardware and miscellaneous items to NTCSA on an “as and when” required basis for a period of 5 (five) years.

Supporting documents

Download all Docs 

 Commercial and Finance




 SDL&I



 Technical



 Quality



Quality Requirements to be downloaded (as per the advertisement)

Supporting documents [Download all Docs](#)


Commercial and Finance	Download
Technical	Download
Environmental	Download
Quality	Download
240-12248652_List of Tender Returnables_Cat 2_ Rev 7.xlsx 848.27 KiB	Download
240-68099512 Form A_Cat 2_ Rev 9.pdf 134.61 KiB	Download
240-105658000 Supplier Quality Management Specification (3).pdf 753.50 KiB	Download
240-109253302_ Quality Control Plan or Inspection Test Plan (QCP or ITP) rev 2.pdf 146.61 KiB	Download
240-109253698 CQP Template 2021.pdf 334.83 KiB	Download
Occupational, Health and Safety (OHS)	Download
Supplier Development Localization and Industrialization (SDL&I)	Download

Download all

Application of downloaded documents

DOCUMENT No.		DESCRIPTION	APPLICATION AND RESPONSIBILITY
1	240-12248652	List of Tender Returnables / Quality Requirement Document	Tenderer to submit all tender returnables for section A, B, C, D and E, as per list (Category 2)
2	240-68099512	FORM A: Tender & Contract Quality Requirements For QM 58 and Quality Requirements For ISO 9001 Standard	Tenderer to complete (section A and E) and sign it.
3	240-105658000 (QM 58)	Supplier Quality Management: Specification	Specifying Eskom supplier quality requirements. Tenderer to comply with the selected requirements as per Category 2 . [Not for submission]
4	240-109253698	Contract Quality Plan (CQP)	Tenderer to compile and submit a draft document/ plan based on the scope of work/ technical specification.
5	240-109253302	Quality Control Plan (QCP)/ Inspection and Test Plan (ITP)	Tenderer to compile and submit a draft plan or an example based on the scope of work/ technical specification.

List of returnables – NB: To be met by both Agents and OEMs

	Supplier Quality Management: List of Tender Returnables Documents		Unique Identifier	240-12248652
			Revision	7
			Effective Date	2022/01/26
			Specification	240-105658000
Category 2 : Quality Requirements		Deliverables to be evaluated indicator = 1		
SECTION A : Quality Management System Requirements ISO 9001				
(Option 1)		Valid certification of Quality Management System by an ISO accredited body		
				Apply =1
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
Section A Score Option 1				4
SECTION A : Quality Management System Requirements ISO 9001				
(Option 2)		Objective evidence of documented QMS that is not certified but complies with ISO 9001		
				Apply =1
A.1 QMS Manual or a document that defines and describes the QMS and its scope				1
A.2 Quality Policy Approved by top management.				1
A.3 Quality Objectives Approved by top management.				1
A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015				1
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015				1
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015				1
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015				1

List of returnables – NB: To be met by both Agents and OEMS ...continued

SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)	
	Apply =1
B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)	1
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 (Clause 8.4 of ISO 9001:2015)	1
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. (Clause 9.2 of ISO 9001:2015)	1
B.5 Records of Management Review meetings (minutes, attendance registers e.t.c)	1
Section B Score	4

List of returnables – NB: To be met by both Agents and OEMS ...continued

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)	
See template provided for minimum requirements.	Apply (Yes=1)
NB! Draft Contract/Project Quality Plan has important QA deliverables	1
Section C Score	1
SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)	
QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)	
See template provided for minimum requirements.	Apply = 1
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done	1
Section D Score	1
SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000)	
Customer specific requirements & other standards and required can be listed and evaluated here	
	Apply (Yes=1)
E.1 Form A is completed and signed.	1
Section E Score	1
NAME OF ESKOM REPPRESENTATIVE	Feziwe Mogamisi
DATE ISSUED	2025/09/08
PROJECT: TENDER TITLE	Design, manufacture, testing and supply of OPGW Hardware, ADSS Hardware and Miscellaneous.

Form A


NB: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per 240-105658000 Specification and ISO 9001 Standard



SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:complete as indicated on cover page of invitation to tender.	
	ENQUIRY/ CONTRACT DESCRIPTION	Design, manufacture, testing and supply of OPGW Hardware, ADSS Hardware and Miscellaneous	
SECTION B (ESKOM)	CLAUSES OF 240- 105658000 SPECIFICATION	CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS	X
		(*Select Only Applicable Category). NB: Not more than one category must be selected. Also indicate whether site assessment is applicable.	
		Category 1 (refer to clause 3.5.2 of 240-105658000)	-
		Category 2 (refer to clause 3.5.3 of 240-105658000)	X
		Category 3 (refer to clause 3.5.4 of 240-105658000)	-
		Category 4 (refer to clause 3.5.5 of 240-105658000)	-
		Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)	X
		POST-CONTRACT AWARD	
		Contract Execution (refer to clause 3.7.1 of 240-105658000)	X
		Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)	X
		STANDARD CONDITIONS	
		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)	X
		Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)	X
		Preservation (refer to clause 3.8.3 of 240-105658000)	X
		Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)	X
		Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)	X
		SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)	X



Form A must be completed and signed as marked.

	CLAUSES OF ISO 9001 STANDARD	ISO 9001 STANDARD CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	QUALITY PRINCIPLES	ISO 9001 STANDARD PRINCIPLE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation	X	PRINCIPLE 1	Customer focus	X
	CLAUSE 5	Leadership	X	PRINCIPLE 2	Leadership	X
	CLAUSE 6	Planning	X	PRINCIPLE 3	Engagement of people	X
	CLAUSE 7	Support	X	PRINCIPLE 4	Process approach	X
	CLAUSE 8	Operation	X	PRINCIPLE 5	Improvement	X
	CLAUSE 9	Performance Evaluations	X	PRINCIPLE 6	Evidence based decision making	X
	CLAUSE 10	Improvement	X	PRINCIPLE 7	Relationship Management	X
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE	
		Feziwe Mogamisi	Senior Advisor	2025/09/08		
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE	
		To be completed and signed				

NB: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per 240-105658000 Specification and ISO 9001 Standard.

Public



Conclusion