



TRANSNET PORT TERMINALS

TENDER NUMBER: iCLM HQ 862/TPT - TPT/2024/02/0016/57180/RFP

DESCRIPTION OF THE WORKS: MANUFACTURE, SUPPLY & DELIVERY OF CONVEYOR BELTING TO PORT OF SALDANHA, PORT ELIZABETH AND RICHARDS BAY AT TRANSNET PORT TERMINALS (TPT) OPERATING DIVISION OF TRANSNET SOC LTD. (REG 1990/000900/30) ON AN AS AND WHEN REQUIRED BASIS FOR THE PERIOD OF FIVE (5) YEARS

<b>Essential Returnable Annexure A2</b>	<b>Quality Control Plan (QCP) submitted as evidence of an internal Quality Control System</b>	<b>Tender schedule:</b>  <b>iCLM HQ 862/TPT - TPT/2024/02/0016/5 7180/RFP</b>
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## Confirmation that Quality Control System meets the minimum requirements of Transnet

The minimum requirements to be included in the QCP are as follows:

1. Different stakeholders and their roles in the manufacturing process. This can be summarised in an organogram with the roles summarised underneath the roles.
2. Flow Chart of the process to be followed from ordering the material until the belting is delivered to the Client.
3. The rejection criteria that will be used for each of the steps is to be provided. This is to indicate the different tests, inspections and verification processes along the process.
4. Checklist (QC signoff checklist).
5. Different standards/procedures that each of the process is 'tested' against, must include the relevant SANS standard and compliance to the quality standard QAL-STD-0001.
6. Where any of the testing or measuring equipment requires testing or calibration, this is to also be summarised.
7. Handling of the material and the belting is to be part of the plan/procedures.
8. Storage and transportation of the belting should be covered in the plan.
9. Preservation procedure should be covered in the plan.

Signed

Date

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Name

Position

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Tenderer

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