



**(FORM A)**  
**TENDER & CONTRACT QUALITY**  
**REQUIREMENTS FOR**  
**240-105658000 AND**  
**QUALITY REQUIREMENTS FOR ISO 9001**  
**STANDARD**

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<b>SECTION A</b> <b>(TENDERER)</b>	ENQUIRY/ CONTRACT No:					
	ENQUIRY/ CONTRACT DESCRIPTION	Conducting a Proficiency testing scheme for the coal lab and supply Certified Reference Material (CRM) standards.				
	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION				INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
<b>SECTION B</b> <b>(ESKOM)</b>	<b>CLAUSE 3</b>	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>				<b>X</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 3.5.2 of 240-105658000)				-
		Category 2 (refer to clause 3.5.3 of 240-105658000)				-
		Category 3 (refer to clause 3.5.4 of 240-105658000)				-
		Category 4 (refer to clause 3.5.5 of 240-105658000)				<b>X</b>
		Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)				-
		<b>POST-CONTRACT AWARD</b>				
		Contract Execution (refer to clause 3.7.1 of 240-105658000)				<b>X</b>
		Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)				<b>X</b>
		<b>STANDARD CONDITIONS</b>				
		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)				<b>X</b>
		Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)				<b>X</b>
		Preservation (refer to clause 3.8.3 of 240-105658000)				<b>X</b>
		Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)				<b>X</b>
		Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)				<b>X</b>
<b>SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)</b>				<b>X</b>		
	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
<b>SECTION C</b> <b>(ESKOM)</b>	CLAUSE 4	Context of the Organisation	-	<b>PRINCIPLE 1</b>	Customer focus	<b>X</b>
	CLAUSE 5	Leadership	-	<b>PRINCIPLE 2</b>	Leadership	<b>X</b>
	CLAUSE 6	Planning	-	<b>PRINCIPLE 3</b>	Engagement of people	<b>X</b>
	CLAUSE 7	Support	-	<b>PRINCIPLE 4</b>	Process approach	<b>X</b>
	CLAUSE 8	Operation	-	<b>PRINCIPLE 5</b>	Improvement	<b>X</b>
	CLAUSE 9	Performance Evaluations	-	<b>PRINCIPLE 6</b>	Evidence based decision making	<b>X</b>
	CLAUSE 10	Improvement	-	<b>PRINCIPLE 7</b>	Relationship Management	<b>X</b>
<b>SECTION D</b> <b>(ESKOM)</b>	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION		DATE	SIGNATURE
		Lesego Garegae	Senior Advisor - QA		19 October 2023	<b>signed</b>
<b>SECTION E</b> <b>(TENDERER)</b>	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION		DATE	SIGNATURE

**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**

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