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|  | (FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD | Template Identifier | 240-43921804 | Rev | 3 |
| | | Document Identifier | 240-68099512 | Rev | 8 |
| | | Authorisation Date | August 2020 | | |
| | | Review Date | August 2023 | | |

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|-------------------------|--|---|-----------------|---------------|---|
| SECTION A (TENDERER) | ENQUIRY/ CONTRACT No: | | | | |
| | ENQUIRY/ CONTRACT DESCRIPTION | Provision of Insitu Machining and Welding of Valves at Medupi Power Station Generation | | | |
| | CLAUSES OF 240-105658000 SPECIFICATION | CLAUSE DESCRIPTION | | | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE |
| SECTION B (ESKOM) | CLAUSE 3 | PRE-CONTRACT AWARD QUALITY REQUIREMENTS | | | X |
| | CLAUSE 4 | (*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 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 240-105658000) | | | - |
| | CLAUSE 5 | POST-CONTRACT AWARD | | | |
| | | Contract Execution (refer to clause 5.1 of 240-105658000) | | | X |
| | | Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of 240-105658000) | | | X |
| | CLAUSE 6 | STANDARD CONDITIONS | | | |
| | | Eskom Rights of Access (refer to clause 6.1 of 240-105658000) | | | X |
| | | Eskom Rights to Information (refer to clause 6.2 of 240-105658000) | | | 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 |
| | CLAUSES OF ISO 9001 STANDARD | CLAUSE DESCRIPTION | | | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE |
| SECTION C (ESKOM) | CLAUSE 4 | Context of the Organisation | | | X |
| | CLAUSE 5 | Leadership | | | X |
| | CLAUSE 6 | Planning | | | X |
| | CLAUSE 7 | Support | | | X |
| | CLAUSE 8 | Operation | | | X |
| | CLAUSE 9 | Performance Evaluations | | | X |
| | CLAUSE 10 | Improvement | | | X |
| SECTION D (ESKOM) | ESKOM'S QUALITY REPRESENTATIVE | NAME | DESIGNATION | DATE | SIGNATURE |
| | | Claudine Dikgale | Quality Officer | 31 March 2022 | <i>Claudine Dikgale</i> |
| SECTION E (TENDERER) | 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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