

|                                                                                   |                                                                                                                                       |                     |              |     |   |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------|-----|---|
|  | <b>(FORM A)</b><br><b>TENDER &amp; CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD</b> | Document Identifier | 240-68099512 | Rev | 9 |
|                                                                                   |                                                                                                                                       | Effective Date      | January 2022 |     |   |
|                                                                                   |                                                                                                                                       | Review Date         | January 2027 |     |   |

|                                                                                                                      |                                        |                                                                                                                                           |                                                             |                    |                                         |                                                             |
|----------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------|-----------------------------------------|-------------------------------------------------------------|
| SECTION A<br>(TENDERER)                                                                                              | ENQUIRY/<br>CONTRACT No:               |                                                                                                                                           |                                                             |                    |                                         |                                                             |
|                                                                                                                      | ENQUIRY/<br>CONTRACT DESCRIPTION       |                                                                                                                                           |                                                             |                    |                                         |                                                             |
|                                                                                                                      | 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 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)                                                                                       |                                                             |                    |                                         | -                                                           |
|                                                                                                                      |                                        | Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)                                  |                                                             |                    |                                         | -                                                           |
|                                                                                                                      | CLAUSE 5                               | 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                                                           |
|                                                                                                                      | CLAUSE 6                               | 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                  |                                         |                                                             |
|                                                                                                                      | 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                               |                                                             |
|                                                                                                                      |                                        | Andani Muthelo                                                                                                                            | Quality Control Officer                                     | 13 May 2025        | <i>muthelo.A</i>                        |                                                             |
| SECTION E (TENDERER)                                                                                                 | TENDERER'S QUALITY REPRESENTATIVE      | NAME                                                                                                                                      | DESIGNATION                                                 | DATE               | SIGNATURE                               |                                                             |
|                                                                                                                      |                                        |                                                                                                                                           |                                                             |                    |                                         |                                                             |

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

|                                                                                   |                                                                                                                                                                     |                            |                     |            |          |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------|------------|----------|
|  | <b>(FORM A)</b><br><b>TENDER &amp; CONTRACT QUALITY</b><br><b>REQUIREMENTS FOR 240-105658000 AND</b><br><b>QUALITY REQUIREMENTS FOR ISO 9001</b><br><b>STANDARD</b> | <b>Document Identifier</b> | <b>240-68099512</b> | <b>Rev</b> | <b>9</b> |
|                                                                                   |                                                                                                                                                                     | <b>Effective Date</b>      | <b>January 2022</b> |            |          |
|                                                                                   |                                                                                                                                                                     | <b>Review Date</b>         | <b>January 2027</b> |            |          |

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30