

**Schedule A – SUPPLIER'S RESPONSIVENESS**

<b>No</b>	<b>Item</b>	<b>Comply (Y/N)</b>	<b>Comments</b>
1	All Schedules A, B and C completed		
2	Detailed Drawings for all offered insulators according to Eskom Std. 240-77125760		
3	Proof- valid ISO9001 certificate		
4	Proof- 10yr manufacturing experience		
5	Reference list of supply to 5 projects outside country		
6	Proof of Failure rate < 1/10000		
7	Letter of compliance to Eskom Std. 240-77125760		
8	Certificates of origin of raw materials		
9	Transport, Handling and Storage Guidelines provided		
10	Allowance letter - manufacturing inspection/witnessing tests		
11	Allowance letter to provide samples		
12	Agreement Letter for sample and routine tests provided		
13	Delivery schedules adherence letter		
14	Production capacity letter		
15	QITP for the routine testing		
<b>Deviations:</b>			