

 <b>Eskom</b>	<b>(FORM A)</b> <b>TENDER &amp; CONTRACT QUALITY</b> <b>REQUIREMENTS FOR</b> <b>240-105658000 AND</b> <b>QUALITY REQUIREMENTS FOR ISO 9001</b> <b>STANDARD</b>	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	7
		Authorisation Date	October 2019		
		Review Date	October 2022		

<b>SECTION A</b> <b>(TENDERER)</b>	<b>ENQUIRY/</b> <b>CONTRACT No:</b>				
	<b>ENQUIRY/</b> <b>CONTRACT</b> <b>DESCRIPTION</b>	Supply and delivery of Orings & Seals as and when required basis for a five-year period for Stock Replenishment at Lethabo Power Station			
	<b>CLAUSES OF 240-</b> <b>105658000</b> <b>SPECIFICATION</b>	<b>CLAUSE DESCRIPTION</b>		<b>INDICATE WITH AN (X) AS</b> <b>APPLICABLE OR (-) IF NOT</b> <b>APPLICABLE</b>	
<b>SECTION B (ESKOM)</b>	<b>CLAUSE 3</b>	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>		<input checked="" type="checkbox"/>	
	<b>CLAUSE 4</b>	(*Select Only Applicable Category). <b>NB:</b> Not more than one category must be selected. Also indicate whether site assessment is applicable.		<input checked="" type="checkbox"/>	
		Category 1 (refer to clause 4.1.1 of 240-105658000)		<input type="checkbox"/>	
		Category 2 (refer to clause 4.1.2 of 240-105658000)		<input type="checkbox"/>	
		Category 3 (refer to clause 4.1.3 of 240-105658000)		<input checked="" type="checkbox"/>	
		<b>CLAUSE 5</b>	<b>POST-CONTRACT AWARD</b>		<input type="checkbox"/>
	Contract Execution (refer to clause 5.1 of 240-105658000)		<input checked="" type="checkbox"/>		
	Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of 240-105658000)		<input checked="" type="checkbox"/>		
	<b>CLAUSE 6</b>	<b>STANDARD CONDITIONS</b>		<input type="checkbox"/>	
		Eskom Rights of Access (refer to clause 6.1 of 240-105658000)		<input checked="" type="checkbox"/>	
Eskom Rights to Information (refer to clause 6.2 of 240-105658000)		<input checked="" type="checkbox"/>			
Preservation and Storage (refer to clause 6.3 of 240-105658000)		<input checked="" type="checkbox"/>			
Supplier Quality Audits (refer to clause 6.4 of 240-105658000)		<input checked="" type="checkbox"/>			
Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 6.5 of 240-105658000)		<input checked="" type="checkbox"/>			
	Special Processes (refer to clause 6.6 of 240-105658000)		<input type="checkbox"/>		
	<b>CLAUSES OF ISO</b> <b>9001 STANDARD</b>	<b>CLAUSE DESCRIPTION</b>		<b>INDICATE WITH AN (X) AS</b> <b>APPLICABLE OR (-) IF NOT</b> <b>APPLICABLE</b>	
<b>SECTION C (ESKOM)</b>	<b>CLAUSE 4</b>	Context of the Organisation		<input checked="" type="checkbox"/>	
	<b>CLAUSE 5</b>	Leadership		<input checked="" type="checkbox"/>	
	<b>CLAUSE 6</b>	Planning		<input checked="" type="checkbox"/>	
	<b>CLAUSE 7</b>	Support		<input checked="" type="checkbox"/>	
	<b>CLAUSE 8</b>	Operation		<input checked="" type="checkbox"/>	
	<b>CLAUSE 9</b>	Performance Evaluations		<input checked="" type="checkbox"/>	
	<b>CLAUSE 10</b>	Improvement		<input checked="" type="checkbox"/>	
<b>SECTION D</b> <b>(ESKOM)</b>	<b>ESKOM'S QUALITY</b> <b>REPRESENTATIVE</b>	<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>
		Dakalo Tshishonga	Snr Advisor Technical Auditing	203-05-10	
<b>SECTION E</b> <b>(TENDERER)</b>	<b>TENDERER'S</b> <b>QUALITY</b> <b>REPRESENTATIVE</b>	<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>

**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.

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