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

|                         |  |   |                                |           |   |   |
|-------------------------|--|---|--------------------------------|-----------|---|---|
| SECTION A<br>(TENDERER) | ENQUIRY/<br>CONTRACT No:               |   |                                |           |   |   |
|                         | ENQUIRY/<br>CONTRACT DESCRIPTION       | Supply and delivery of Orings & Seals as and when required basis for a five-year period for Stock Replenishment at Lethabo Power Station  |                                |           |   |   |
| SECTION B (ESKOM)       | CLAUSES OF 240-105658000 SPECIFICATION | CLAUSE DESCRIPTION  |                                |           | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE                           |   |
|                         | 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. |                                |           | X   |   |
|                         |  | Category 1 (refer to clause 4.1.1 of 240-105658000)   |                                |           | -   |   |
|                         |  | Category 2 (refer to clause 4.1.2 of 240-105658000)   |                                |           | -   |   |
|                         |  | Category 3 (refer to clause 4.1.3 of 240-105658000)   |                                |           | X   |   |
|                         |  | 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)  |                                |           | -   |   |
|                         | 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   |   |
|                         |  | Dakalo Tshishonga   | Snr Advisor Technical Auditing | 203-05-10 |  |   |
| 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.

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