



(FORM A)
TENDER & CONTRACT QUALITY
REQUIREMENTS FOR 240-105658000 AND
QUALITY REQUIREMENTS FOR ISO 9001
STANDARD

Document Identifier	240-68099512	Rev	9
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SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:						
	ENQUIRY/ CONTRACT DESCRIPTION	The supply and delivery of various components, which are bearings, sleeves, Plummer blocks, bushes, couplings, pulleys, and housing at Grootvlei Power Station on an "as and when required" basis.					
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.					
		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)					X
	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		
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
Mmaphuti Moloto			QA Officer		2025/06/26		
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION		DATE	SIGNATURE	

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