



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

Template Identifier	240-43921804	Rev	3
Document Identifier	240-68099512	Rev	9
Authorisation Date	January 2022		
Review Date	January 2027		

<b>SECTION A</b> <b>(TENDERER)</b>	ENQUIRY/ CONTRACT No:					
	ENQUIRY/ CONTRACT DESCRIPTION	<b>Provision of ISO 45001 and SHE Management Training on an as and when required basis.</b>				
<b>CLAUSES OF 240-105658000 SPECIFICATION</b>		<b>CLAUSE DESCRIPTION</b>			<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>	
<b>SECTION B</b> <b>(ESKOM)</b>	<b>CLAUSE 3</b>	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>			<b>X</b>	
		(*Select Only Applicable Category). <b>NB: Not more than one category must be selected. Also indicate whether site assessment is applicable.</b>				
	<b>CLAUSE 4</b>	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)			<b>X</b>	
	<b>CLAUSE 5</b>	Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)			-	
		<b>POST-CONTRACT AWARD</b>				
		Contract Execution (refer to clause 3.7.1 of 240-105658000)			<b>X</b>	
	<b>CLAUSE 6</b>	Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)			<b>X</b>	
		<b>STANDARD CONDITIONS</b>				
		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)			<b>X</b>	
		Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)			<b>X</b>	
		Preservation (refer to clause 3.8.3 of 240-105658000)			<b>X</b>	
		Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)			<b>X</b>	
Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)			<b>X</b>			
<b>SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)</b>			<b>X</b>			
<b>CLAUSES OF ISO 9001 STANDARD</b>		<b>CLAUSE DESCRIPTION</b>	<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>	<b>QUALITY PRINCIPLES</b>	<b>PRINCIPLE DESCRIPTION</b>	<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>
<b>SECTION C</b> <b>(ESKOM)</b>	<b>CLAUSE 4</b>	Context of the Organisation	-	<b>PRINCIPLE 1</b>	Customer focus	<b>X</b>
	<b>CLAUSE 5</b>	Leadership	-	<b>PRINCIPLE 2</b>	Leadership	<b>X</b>
	<b>CLAUSE 6</b>	Planning	-	<b>PRINCIPLE 3</b>	Engagement of people	<b>X</b>
	<b>CLAUSE 7</b>	Support	-	<b>PRINCIPLE 4</b>	Process approach	<b>X</b>
	<b>CLAUSE 8</b>	Operation	-	<b>PRINCIPLE 5</b>	Improvement	<b>X</b>
	<b>CLAUSE 9</b>	Performance Evaluations	-	<b>PRINCIPLE 6</b>	Evidence based decision making	<b>X</b>
	<b>CLAUSE 10</b>	Improvement	-	<b>PRINCIPLE 7</b>	Relationship Management	<b>X</b>
<b>SECTION D</b> <b>(ESKOM)</b>	<b>ESKOM'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>	<b>DESIGNATION</b>		<b>DATE</b>	<b>SIGNATURE</b>
		Bongi Tshabalala	Senior Advisor: Supplier Quality Management.		2026/03/13	
<b>SECTION E</b> <b>(TENDERER)</b>	<b>TENDERER'S QUALITY 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.**

**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 authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Limited, Reg No 2002/015527/06.