

 <b>Eskom</b>	<b>(FORM A)</b> <b>TENDER &amp; CONTRACT QUALITY</b> <b>REQUIREMENTS FOR 240-105658000 AND</b> <b>QUALITY REQUIREMENTS FOR ISO 9001</b> <b>STANDARD</b>	<b>Document Identifier</b>	240-68099512	Rev	9
		<b>Effective Date</b>	January 2022		
		<b>Review Date</b>	January 2027		

<b>SECTION A (TENDERER)</b>	<b>ENQUIRY/CONTRACT No:</b>	LP00135HR				
	<b>ENQUIRY/CONTRACT DESCRIPTION</b>	Provision of Plumbing Maintenance Services within the Limpopo operating unit on an "as and when required" basis for a period of 5 years.				
	<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 (ESKOM)</b>	<b>CLAUSE 3</b>	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>			<b>X</b>	
	<b>CLAUSE 4</b>	(*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)			-	
		<b>CLAUSE 5</b>	Category 4 (refer to clause 3.5.5 of 240-105658000)			<b>X</b>
			Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)			-
		<b>POST-CONTRACT AWARD</b>				
		<b>CLAUSE 6</b>	Contract Execution (refer to clause 3.7.1 of 240-105658000)			<b>X</b>
			Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)			<b>X</b>
<b>SECTION C (ESKOM)</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>	
	SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)				<b>X</b>	
	<b>CLAUSES OF ISO 9001 STANDARD</b>	<b>ISO 9001 STANDARD CLAUSE DESCRIPTION</b>	<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>	<b>QUALITY PRINCIPLES</b>	<b>ISO 9001 STANDARD PRINCIPLE DESCRIPTION</b>	
	<b>CLAUSE 4</b>	Context of the Organisation	<b>X</b>	<b>PRINCIPLE 1</b>	Customer focus	
	<b>CLAUSE 5</b>	Leadership	<b>X</b>	<b>PRINCIPLE 2</b>	Leadership	
	<b>CLAUSE 6</b>	Planning	<b>X</b>	<b>PRINCIPLE 3</b>	Engagement of people	
	<b>CLAUSE 7</b>	Support	<b>X</b>	<b>PRINCIPLE 4</b>	Process approach	
	<b>CLAUSE 8</b>	Operation	<b>X</b>	<b>PRINCIPLE 5</b>	Improvement	
	<b>CLAUSE 9</b>	Performance Evaluations	<b>X</b>	<b>PRINCIPLE 6</b>	Evidence based decision making	
	<b>CLAUSE 10</b>	Improvement	<b>X</b>	<b>PRINCIPLE 7</b>	Relationship Management	
<b>SECTION D (ESKOM)</b>	<b>ESKOM'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>		<b>DESIGNATION</b>	<b>DATE</b>	
		Mbongeni Malindisa		Supplier Quality Representative	25 August 2023	
<b>SECTION E (TENDERER)</b>	<b>TENDERER'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>		<b>DESIGNATION</b>	<b>DATE</b>	

## Public

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