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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 | 9 |
|   |   | Authorisation Date  | January 2022 |     |   |
|   |   | Review Date         | January 2027 |     |   |

|                         |  |  |                                      |   |   |   |   |
|-------------------------|--|--|--------------------------------------|---|---|---|---|
| SECTION A<br>(TENDERER) | ENQUIRY/<br>CONTRACT No:               |  |                                      |   |   |   |   |
|                         | ENQUIRY/<br>CONTRACT DESCRIPTION       | Supply and delivery of Petron gear-shield grease and other lubricant on an as and when required basis to Majuba Power Station for a period of three (3) years. |                                      |   |   |   |   |
| SECTION B (ESKOM)       | CLAUSES OF 240-105658000 SPECIFICATION | CLAUDE DESCRIPTION   |                                      |   |   | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE |   |
|                         | CLAUDE 3                               | PRE-CONTRACT AWARD QUALITY REQUIREMENTS  |                                      |   |   | X   |   |
|                         |  | (*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)  |                                      |   |   | X   |   |
|                         |  | Category 4 (refer to clause 3.5.5 of 240-105658000)  |                                      |   |   | -   |   |
|                         |  | Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)   |                                      |   |   | -   |   |
|                         |  | 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   |   |
|                         |  | 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 CLAUDE 3.8.6 OF 240-105658000)   |                                      |   |   | X   |   |
|                         |  | CLAUSES OF ISO 9001 STANDARD   | ISO 9001 STANDARD CLAUDE DESCRIPTION | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE | QUALITY PRINCIPLES  | ISO 9001 STANDARD PRINCIPLE DESCRIPTION                     | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE |
|                         |  | SECTION C (ESKOM)  | CLAUDE 4                             | Context of the Organisation                                 | X   | PRINCIPLE 1   | Customer focus  |
| CLAUDE 5                | Leadership                             |  | X                                    | PRINCIPLE 2   | Leadership  | X   |   |
| CLAUDE 6                | Planning                               |  | X                                    | PRINCIPLE 3   | Engagement of people  | X   |   |
| CLAUDE 7                | Support                                |  | X                                    | PRINCIPLE 4   | Process approach  | X   |   |
| CLAUDE 8                | Operation                              |  | X                                    | PRINCIPLE 5   | Improvement   | X   |   |
| CLAUDE 9                | Performance Evaluations                |  | X                                    | PRINCIPLE 6   | Evidence based decision making  | X   |   |
| CLAUDE 10               | Improvement                            |  | X                                    | PRINCIPLE 7   | Relationship Management   | X   |   |
| SECTION D (ESKOM)       | ESKOM'S QUALITY REPRESENTATIVE         | NAME   | DESIGNATION                          | DATE  | SIGNATURE   |   |   |
|                         |  | Rejoyce Ramphadi   | Senior Advisor Quality Engineer      | 2023/02/24  |  |   |   |
| 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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