

 <b>Eskom</b>	<b>(FORM A)</b> <b>TENDER &amp; CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD</b>	<b>Template Identifier</b>	<b>240-43921804</b>	<b>Rev</b>	<b>3</b>
		<b>Document Identifier</b>	<b>240-68099512</b>	<b>Rev</b>	<b>9</b>
		<b>Authorisation Date</b>	<b>January 2022</b>		
		<b>Review Date</b>	<b>January 2027</b>		

<b>SECTION A (TENDERER)</b>	<b>ENQUIRY/CONTRACT No:</b>					
	<b>ENQUIRY/CONTRACT DESCRIPTION</b>	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.				
	<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>	
		(*Select Only Applicable Category). <b>NB:</b> 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)			-	
		<b>POST-CONTRACT AWARD</b>				
		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	
		<b>STANDARD CONDITIONS</b>				
		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	
		<b>SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)</b>			X	
			<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>SECTION C (ESKOM)</b>	<b>CLAUSE 4</b>	Context of the Organisation	X	<b>PRINCIPLE 1</b>	Customer focus	X
	<b>CLAUSE 5</b>	Leadership	X	<b>PRINCIPLE 2</b>	Leadership	X
	<b>CLAUSE 6</b>	Planning	X	<b>PRINCIPLE 3</b>	Engagement of people	X
	<b>CLAUSE 7</b>	Support	X	<b>PRINCIPLE 4</b>	Process approach	X
	<b>CLAUSE 8</b>	Operation	X	<b>PRINCIPLE 5</b>	Improvement	X
	<b>CLAUSE 9</b>	Performance Evaluations	X	<b>PRINCIPLE 6</b>	Evidence based decision making	X
	<b>CLAUSE 10</b>	Improvement	X	<b>PRINCIPLE 7</b>	Relationship Management	X
<b>SECTION D (ESKOM)</b>	<b>ESKOM'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>		<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>
		Rejoyce Ramphadi		Senior Advisor Quality Engineer	2023/02/24	
<b>SECTION E (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.

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