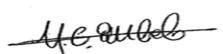


	<b>(FORM A)</b> <b>TENDER &amp; CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD</b>	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	8
		Authorisation Date	August 2020		
		Review Date	August 2023		

<b>SECTION A (TENDERER)</b>	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION				
	CLAUSES OF 240- 105658000 SPECIFICATION	CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE		
<b>SECTION B (ESKOM)</b>	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS	X		
	CLAUSE 4	(*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 4.1.1 of 240-105658000)	-		
		Category 2 (refer to clause 4.1.2 of 240-105658000)	-		
		Category 3 (refer to clause 4.1.3 of 240-105658000)	X		
		Category 4 (refer to clause 4.1.4 of 240-105658000)	-		
	Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of 240-105658000)	-			
	CLAUSE 5	POST-CONTRACT AWARD			
	CLAUSE 5	Contract Execution (refer to clause 5.1 of 240-105658000)	X		
		Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of 240-105658000)	X		
	CLAUSE 6	STANDARD CONDITIONS			
		Eskom Rights of Access (refer to clause 6.1 of 240-105658000)	X		
		Eskom Rights to Information (refer to clause 6.2 of 240-105658000)	X		
		Preservation and Storage (refer to clause 6.3 of 240-105658000)	X		
		Supplier Quality Audits (refer to clause 6.4 of 240-105658000)	X		
Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 6.5 of 240-105658000)		X			
Special Processes (refer to clause 6.6 of 240-105658000)		X			
CLAUSES OF ISO 9001 STANDARD	CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE			
<b>SECTION C (ESKOM)</b>	CLAUSE 4	X			
	CLAUSE 5	X			
	CLAUSE 6	X			
	CLAUSE 7	X			
	CLAUSE 8	X			
	CLAUSE 9	X			
	CLAUSE 10	X			
<b>SECTION D (ESKOM)</b>	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE
		Nosimilo Mbele	Senior Quality Advisor	19 October 2023	
<b>SECTION E (TENDERER)</b>	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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