

	(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Rev	3
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		Review Date	August 2023		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION	Provision of tactical response team at Lethabo Power Station by Performing vehicle and foot patrols within the NKP surroundings, within the inclusive of plant, emergency response, emergency duties during emergencies and special duties as determined by the <i>Employer</i> .			
	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE		
SECTION B (ESKOM)	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS	X		
	CLAUSE 4	(*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 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			
		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		
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation	X		
	CLAUSE 5	Leadership	X		
	CLAUSE 6	Planning	X		
	CLAUSE 7	Support	X		
	CLAUSE 8	Operation	X		
	CLAUSE 9	Performance Evaluations	X		
	CLAUSE 10	Improvement	X		
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE
		Matshidiso Maseola	Snr Advisor Quality Engineer	2023/07/18	
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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