

	(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR QM 58 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	4
		Authorisation Date	April 2016		
		Review Date	April 2020		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION				
	CLAUSES OF QM 58 SPECIFICATION	CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT		
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.	X		
		Category 1 (refer to clause 4.1 of QM 58)	-		
		Category 2 (refer to clause 4.2 of QM 58)	-		
		Category 3 (refer to clause 4.3 of QM 58)	-		
		Category 4 (refer to clause 4.4 of QM 58)	X		
	CLAUSE 5	POST-CONTRACT AWARD			
		Contract Execution (refer to clause 5.1 of QM 58)	X		
		Quality Performance Monitoring (refer to clause 5.2 of QM 58)	X		
	CLAUSE 6	STANDARD CONDITIONS			
		Eskom Rights of Access (refer to clause 6.1 of QM 58)	X		
		Eskom Rights to Information (refer to clause 6.2 of QM 58)	X		
		Preservation and Storage (refer to clause 6.3 of QM 58)	X		
		Quality Audits (refer to clause 6.4 of QM 58)	X		
			Non-conformance (refer to clause 6.5 of QM 58)	X	
	CLAUSES OF ISO 9001 STANDARD	CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT		
SECTION C (ESKOM)	CLAUSE 4	Quality Management System	X		
	CLAUSE 5	Management Responsibility	X		
	CLAUSE 6	Resource Management	X		
	CLAUSE 7	Product Realization	X		
	CLAUSE 8	Measurement, Analysis & Improvement	X		
SECTION D (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 QM 58 Specification and ISO 9001 Standard.

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Limited, Reg No 2002/015527/06.