



(FORM A)  
**TENDER & CONTRACT QUALITY  
 REQUIREMENTS FOR  
 240-105658000 AND  
 QUALITY REQUIREMENTS FOR ISO 9001  
 STANDARD**

|                     |              |     |   |
|---------------------|--------------|-----|---|
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|  |  |   |   |                    |   |   |
|--|--|---|---|--------------------|---|---|
| SECTION A<br>(TENDERER)  | ENQUIRY/<br>CONTRACT No:               |   |   |                    |   |   |
|  | ENQUIRY/<br>CONTRACT<br>DESCRIPTION    | The appointment of the service provider for the installation of Mooinooi CNC fencing project  |   |                    |   |   |
|  | CLAUSES OF 240-105658000 SPECIFICATION | CLAUSE DESCRIPTION  |   |                    |   | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE |
| SECTION B (ESKOM)  | CLAUSE 3                               | <b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>  |   |                    |   | 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)   |   |                    |   | X   |
|  |  | Category 3 (refer to clause 3.5.4 of 240-105658000)   |   |                    |   | -   |
|  |  | 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                  |   |   |
| SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)   |  |   |   | X                  |   |   |
|  | CLAUSES OF ISO 9001 STANDARD           | ISO 9001 STANDARD CLAUSE 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)  | CLAUSE 4                               | Context of the Organisation   | X   | PRINCIPLE 1        | Customer focus                          | X   |
|  | CLAUSE 5                               | Leadership  | X   | PRINCIPLE 2        | Leadership                              | X   |
|  | CLAUSE 6                               | Planning  | X   | PRINCIPLE 3        | Engagement of people                    | X   |
|  | CLAUSE 7                               | Support   | X   | PRINCIPLE 4        | Process approach                        | X   |
|  | CLAUSE 8                               | Operation   | X   | PRINCIPLE 5        | Improvement                             | X   |
|  | CLAUSE 9                               | Performance Evaluations   | X   | PRINCIPLE 6        | Evidence based decision making          | X   |
|  | CLAUSE 10                              | Improvement   | X   | PRINCIPLE 7        | Relationship Management                 | X   |
| SECTION D (ESKOM)  | ESKOM'S QUALITY REPRESENTATIVE         | NAME  | DESIGNATION   |                    | DATE                                    | SIGNATURE   |
|  |  | Victor Masilo Motlokoa  | Assest Design Manager<br>- SQM Rep                          |                    | 02 February 2026                        |   |
| 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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