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|  | (FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD | Template Identifier | 240-43921804 | Rev | 3 |
| | | Document Identifier | 240-68099512 | Rev | 9 |
| | | Authorisation Date | January 2022 | | |
| | | Review Date | January 2027 | | |

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|--|--|---|---|--------------------|---|---|
| SECTION A (TENDERER) | ENQUIRY/ CONTRACT No: | | | | | |
| | ENQUIRY/ CONTRACT DESCRIPTION | Insurance and Reinsurance broking services – Assets, Liabilities and Employee benefits | | | | |
| | 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 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) | | | | - |
| | | Category 4 (refer to clause 3.5.5 of 240-105658000) | | | | X |
| | CLAUSE 5 | Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000) | | | | - |
| | | POST-CONTRACT AWARD | | | | |
| | | Contract Execution (refer to clause 3.7.1 of 240-105658000) | | | | X |
| | CLAUSE 6 | Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000) | | | | X |
| | | STANDARD CONDITIONS | | | | |
| | | 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 | CLAUSE DESCRIPTION | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE | QUALITY PRINCIPLES | PRINCIPLE DESCRIPTION | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE |
| SECTION C (ESKOM) | CLAUSE 4 | Context of the Organisation | - | PRINCIPLE 1 | Customer focus | X |
| | CLAUSE 5 | Leadership | - | PRINCIPLE 2 | Leadership | X |
| | CLAUSE 6 | Planning | - | PRINCIPLE 3 | Engagement of people | X |
| | CLAUSE 7 | Support | - | PRINCIPLE 4 | Process approach | X |
| | CLAUSE 8 | Operation | - | PRINCIPLE 5 | Improvement | X |
| | CLAUSE 9 | Performance Evaluations | - | PRINCIPLE 6 | Evidence based decision making | X |
| | CLAUSE 10 | Improvement | - | PRINCIPLE 7 | Relationship Management | X |
| SECTION D (ESKOM) | ESKOM'S QUALITY REPRESENTATIVE | NAME | DESIGNATION | DATE | SIGNATURE | |
| | | Bongi Tshabalala | Senior Advisor: Supplier Quality Management. | 2023/06/14 |  | |
| 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.

Public

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