

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

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N A RER)	ENQUIRY/ CONTRACT No:							
SECTION A (TENDERER)	ENQUIRY/ CONTRACT DESCRIPTION	Term-Service Property Valuation Contract						
	CLAUSES OF 240- 105658000 SPECIFICATION		INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE					
	CLAUSE 3	PRE-CONTRACT AWARD	PRE-CONTRACT AWARD QUALITY REQUIREMENTS					
		(*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)					-	
	CLAUSE 4	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	
(MC		Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)					-	
SK		POST-CONTRACT AWARD						
B (F	CLAUSE 5	Contract Execution (refer to clause 3.7.1 of 240-105658000)					X	
SECTION B (ESKOM)		Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)				X		
ECT		STANDARD CONDITIONS						
S		Eskom Rights of Access (ref	Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)					
		Eskom Rights to Information	Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)					
	CLAUSE 6	Preservation (refer to clause 3.8.3 of 240-105658000)					X 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	
	CLAUSE 4	Context of the			PRINCIPLE 1	Customer focus	X	
		Organisation						
(WC	CLAUSE 5	Leadership	-		PRINCIPLE 2	Leadership	X	
SKC	CLAUSE 6	Planning	-		PRINCIPLE 3	Engagement of people	X	
C (E	CLAUSE 7	Support	-		PRINCIPLE 4	Process approach	X	
NO.	CLAUSE 8	Operation	-		PRINCIPLE 5 PRINCIPLE 6	Improvement	X	
SECTION C (ESKOM)	CLAUSE 9	Performance Evaluations		-		Evidence based decision making	X	
	CLAUSE 10	Improvement	-		PRINCIPLE 7	Relationship Management	X	
7 ^	ESKOWS OHALITY	NAME		DESIGNATION		DATE	SIGNATURE	
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE				dvisor: Supplier lanagement.	2022/07/22	Fluto	
шЖ		NAME		DESIGNATION DATE		SIGNATURE		
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE							
	NP. The tenderer mus	t complete and sign this forn	n to acknowledg	o and acco	nt Eskom Supplier	Quality Pequirements as I	nor 240-	

NB: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per 240105658000 Specification and ISO 9001 Standard.

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