|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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 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.** | | | **X** |
| Category 1 **(refer to clause 4.1 of QM 58)** | | | **-** |
| Category 2 **(refer to clause 4.2 of QM 58)** | | | **X** |
| Category 3 **(refer to clause 4.3 of QM 58)** | | | **-** |
| Category 4 **(refer to clause 4.4 of QM 58)** | | | **-** |
| **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 APPLICABLE** |
| **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.**