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|  | <b>(FORM A)</b><br><b>TENDER &amp; CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD</b> | Document Identifier | 240-68099512 | Rev | 9 |  |
|                                                                                   |                                                                                                                                       | Effective Date      | January 2022 |     |   |  |
|                                                                                   |                                                                                                                                       | Review Date         | January 2027 |     |   |  |

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|----------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------|-----------------------------------------|-------------------------------------------------------------|
| SECTION A<br>(TENDERER)                                                                                              | ENQUIRY/<br>CONTRACT No:               |                                                                                                                                           |                                                             |                    |                                         |                                                             |
|                                                                                                                      | ENQUIRY/<br>CONTRACT DESCRIPTION       |                                                                                                                                           |                                                             |                    |                                         |                                                             |
|                                                                                                                      | 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)                                                                                       |                                                             |                    |                                         | 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)                                  |                                                             |                    |                                         | -                                                           |
|                                                                                                                      | CLAUSE 5                               | POST-CONTRACT AWARD                                                                                                                       |                                                             |                    |                                         |                                                             |
|                                                                                                                      |                                        | 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                                                           |
|                                                                                                                      | CLAUSE 6                               | 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           | 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                               |                                                             |
|                                                                                                                      |                                        | Andani Muthelo                                                                                                                            | Quality Control Officer                                     | 04 September 2025  | <i>muthelo.A</i>                        |                                                             |
| SECTION E (TENDERER)                                                                                                 | TENDERER'S QUALITY REPRESENTATIVE      | NAME                                                                                                                                      | DESIGNATION                                                 | DATE               | SIGNATURE                               |                                                             |
|                                                                                                                      |                                        |                                                                                                                                           |                                                             |                    |                                         |                                                             |

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|  | <b>(FORM A)</b><br><b>TENDER &amp; CONTRACT QUALITY</b><br><b>REQUIREMENTS FOR 240-105658000 AND</b><br><b>QUALITY REQUIREMENTS FOR ISO 9001</b><br><b>STANDARD</b> | <b>Document Identifier</b> | <b>240-68099512</b> | <b>Rev</b> | <b>9</b> |
|                                                                                   |                                                                                                                                                                     | <b>Effective Date</b>      | <b>January 2022</b> |            |          |
|                                                                                   |                                                                                                                                                                     | <b>Review Date</b>         | <b>January 2027</b> |            |          |

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