



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

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| Review Date | August 2023 | | |

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|--|--|---|---|-------------|-----------|
| SECTION A (TENDERER) | ENQUIRY/ CONTRACT No: | | | | |
| | ENQUIRY/ 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 4.1.1 of 240-105658000) | | - | |
| | | Category 2 (refer to clause 4.1.2 of 240-105658000) | | - | |
| | | Category 3 (refer to clause 4.1.3 of 240-105658000) | | X | |
| | | Category 4 (refer to clause 4.1.4 of 240-105658000) | | - | |
| | CLAUSE 5 | POST-CONTRACT AWARD | | | |
| | | Contract Execution (refer to clause 5.1 of 240-105658000) | | X | |
| | | Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of 240-105658000) | | X | |
| | | STANDARD CONDITIONS | | | |
| | | Eskom Rights of Access (refer to clause 6.1 of 240-105658000) | | X | |
| | CLAUSE 6 | Eskom Rights to Information (refer to clause 6.2 of 240-105658000) | | X | |
| | | Preservation and Storage (refer to clause 6.3 of 240-105658000) | | X | |
| | | Supplier Quality Audits (refer to clause 6.4 of 240-105658000) | | X | |
| | | Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 6.5 of 240-105658000) | | X | |
| Special Processes (refer to clause 6.6 of 240-105658000) | | X | | | |
| | CLAUSES OF ISO 9001 STANDARD | CLAUSE DESCRIPTION | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE | | |
| SECTION C (ESKOM) | CLAUSE 4 | Context of the Organisation | X | | |
| | CLAUSE 5 | Leadership | X | | |
| | CLAUSE 6 | Planning | X | | |
| | CLAUSE 7 | Support | X | | |
| | CLAUSE 8 | Operation | X | | |
| | CLAUSE 9 | Performance Evaluations | X | | |
| | CLAUSE 10 | Improvement | X | | |
| SECTION D (ESKOM) | ESKOM'S QUALITY REPRESENTATIVE | NAME | DESIGNATION | DATE | SIGNATURE |
| | | Nosimilo Mbele | Senior Quality Advisor | 04 May 2022 | |
| 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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