

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

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION	Control and Instrumentation Site Construction Works for Vanderkloof Power Station: The Works makes provision for the Site Construction which includes bill of materials, procurements, packaging, supply, delivery, transporting, off-loading, decommission, removal, floor preparation, installation, wiring, testing, and commissioning of Components and structure related to the Control and Instrumentation Upgrade project. The Works also includes the cabling works for the Control and Instrumentation project which interfaces to different plant and systems including the following projects: • Excitation System Replacement; • LV Switchgear Refurbishment; • Protection, Metering and Synchronising Scheme Replacement.			
	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION			INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
		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)			
		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)			
		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)			
		Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)			
		STANDARD CONDITIONS			
		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)			
		Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)			
		Preservation (refer to clause 3.8.3 of 240-105658000)			
		Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)			
		Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)			
		SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)			
	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
	CLAUSE 4	Context of the Organisation	<input checked="" type="checkbox"/>	PRINCIPLE 1	Customer focus
	CLAUSE 5	Leadership	<input checked="" type="checkbox"/>	PRINCIPLE 2	Leadership
	CLAUSE 6	Planning	<input checked="" type="checkbox"/>	PRINCIPLE 3	Engagement of people
	CLAUSE 7	Support	<input checked="" type="checkbox"/>	PRINCIPLE 4	Process approach
	CLAUSE 8	Operation	<input checked="" type="checkbox"/>	PRINCIPLE 5	Improvement
	CLAUSE 9	Performance Evaluations	<input checked="" type="checkbox"/>	PRINCIPLE 6	Evidence based decision
	CLAUSE 10	Improvement	<input checked="" type="checkbox"/>	PRINCIPLE 7	Relationship Management
	SECTION D (ESKOM) ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION		DATE
		Julian le Roux	Senior Advisor QA		2023/11/09
	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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