

 Eskom	(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	9
		Authorisation Date	January 2022		
		Review Date	January 2027		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:				
SECTION B (ESKOM)	CLAUSE 3	CLAUSE DESCRIPTION			INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
		PRE-CONTRACT AWARD QUALITY REQUIREMENTS			<input checked="" type="checkbox"/>
		(*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)			<input type="checkbox"/>
		Category 2 (refer to clause 3.5.3 of 240-105658000)			<input type="checkbox"/>
		Category 3 (refer to clause 3.5.4 of 240-105658000)			<input checked="" type="checkbox"/>
		Category 4 (refer to clause 3.5.5 of 240-105658000)			<input type="checkbox"/>
		Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)			<input type="checkbox"/>
		POST-CONTRACT AWARD			
		Contract Execution (refer to clause 3.7.1 of 240-105658000)			<input checked="" type="checkbox"/>
		Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)			<input checked="" type="checkbox"/>
SECTION C (ESKOM)	CLAUSE 3	STANDARD CONDITIONS			
		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)			<input checked="" type="checkbox"/>
		Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)			<input checked="" type="checkbox"/>
		Preservation (refer to clause 3.8.3 of 240-105658000)			<input checked="" type="checkbox"/>
		Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)			<input checked="" type="checkbox"/>
		Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)			<input checked="" type="checkbox"/>
		SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)			<input checked="" type="checkbox"/>
		CLause 4			
		ISO 9001 STANDARD CLAUSE DESCRIPTION			
		INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE			
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME			DATE
		Phuti Ratau			SIGNATURE
		Senior Quality Advisor			20 October 2023
		NAME			DATE
					SIGNATURE

Public

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SECTION ONE (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE				
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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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