

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

SECTION A (TENDERER)	ENQUIRY/CONTRACT No.:				
	ENQUIRY/CONTRACT DESCRIPTION	CLAUSE DESCRIPTION			INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
SECTION B (ESKOM)	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION			INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS			<input checked="" type="checkbox"/>
	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)			-
		Category 3 (refer to clause 3.5.4 of 240-105658000)			-
		Category 4 (refer to clause 3.5.5 of 240-105658000)			<input checked="" type="checkbox"/>
	CLAUSE 5	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)			<input checked="" type="checkbox"/>
		Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)			<input checked="" type="checkbox"/>
		STANDARD CONDITIONS			
SECTION C (ESKOM)	CLAUSE 6	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"/>
	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	-	PRINCIPLE 1	Customer focus
	CLAUSE 5	Leadership	-	PRINCIPLE 2	Leadership
	CLAUSE 6	Planning	-	PRINCIPLE 3	Engagement of people
	CLAUSE 7	Support	-	PRINCIPLE 4	Process approach
	CLAUSE 8	Operation	-	PRINCIPLE 5	Improvement
	CLAUSE 9	Performance Evaluations	-	PRINCIPLE 6	Evidence based decision making
	CLAUSE 10	Improvement	-	PRINCIPLE 7	Relationship Management
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE
		Eugine Memela	Senior Advisor Quality Assurance	2025/08/21	
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE
		Ashritha Harichund	Asst. Officer Procurement		

## Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30