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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 |     |   |

|  |  |   |   |                    |   |   |
|--|--|---|---|--------------------|---|---|
| SECTION A<br>(TENDERER)  | ENQUIRY/<br>CONTRACT No:               |   |   |                    |   |   |
|  | ENQUIRY/<br>CONTRACT DESCRIPTION       | <b>33kV Hare line from Rouxville Substation to Smithfield Substation</b>  |   |                    |   |   |
|  | 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)   |   |                    |   | -   |
|  |  | Category 3 (refer to clause 3.5.4 of 240-105658000)   |   |                    |   | X   |
|  |  | Category 4 (refer to clause 3.5.5 of 240-105658000)   |   |                    |   | -   |
|  | 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)   |   |                    |   | X   |
|  | CLAUSE 6                               | Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)  |   |                    |   | X   |
|  |  | 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                  |   |   |
|  | 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   |
|  |  | Denise Govindan   | Senior Advisor: BIPM  |                    | 19/06/2024                              |  |
| SECTION E (TENDERER)   | TENDERER'S QUALITY REPRESENTATIVE      | NAME  | DESIGNATION   |                    | DATE                                    | SIGNATURE   |
|  |  |   |   |                    |   |   |

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