

	<b>(FORM A)</b> <b>TENDER &amp; CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD</b>	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	7
		Authorisation Date	October 2019		
		Review Date	October 2022		

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.		X	
		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)		-	
		Supplier and Sub-supplier Site Assessment (refer to clause 4.2 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	
	CLAUSE 6	STANDARD CONDITIONS			
		Eskom Rights of Access (refer to clause 6.1 of 240-105658000)		X	
		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
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.

**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 authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Limited, Reg No 2002/015527/06.