

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

SECTION A (TENDERER)	ENQUIRY/CONTRACT No:				
	ENQUIRY/CONTRACT DESCRIPTION	To supply, deliver, Install Total Organic Carbon analyser then train staff on how to use it at Grootvlei power station water laboratory. Service instrument for period of 60 months on as and when required basis.			
	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION			INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
	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)			-
		Category 4 (refer to clause 3.5.5 of 240-105658000)			X
	Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)			-	
	POST-CONTRACT AWARD				
	CLAUSE 5	Contract Execution (refer to clause 3.7.1 of 240-105658000)			X
		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	
	SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 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
	SECTION C (ESKOM)	CLAUSE 4		X	PRINCIPLE 1
		Context of the Organisation		Customer focus	
		CLAUSE 5		X	PRINCIPLE 2
		Leadership		Leadership	
		CLAUSE 6		X	PRINCIPLE 3
		Planning		Engagement of people	
		CLAUSE 7		X	PRINCIPLE 4
	CLAUSE 8		X	Process approach	
	CLAUSE 9		X	Improvement	
	CLAUSE 10		X	Evidence based decision making	
	Performance Evaluations		X	PRINCIPLE 6	
	Improvement		X	Relationship Management	
	SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE		NAME	DESIGNATION
		Mmaphuti Moloto		QA Officer	2025/10/10
	SECTION E (TENDERER) (TENDERER) (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE		NAME	DESIGNATION
					DATE
					SIGNATURE

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