



**(FORM A)**  
**TENDER & CONTRACT QUALITY**  
**REQUIREMENTS FOR**  
**240-105658000 AND**  
**QUALITY REQUIREMENTS FOR ISO 9001**  
**STANDARD**

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<b>SECTION A (TENDERER)</b>	ENQUIRY/ CONTRACT No:					
	ENQUIRY/ CONTRACT DESCRIPTION	The provision of testing, supply, delivery and training on Optical Line Terminating Equipment (OLTE) and Network interface converters on an as and when required basis for a period of five (5) years.				
<b>CLAUSES OF 240-105658000 SPECIFICATION</b>		<b>CLAUSE DESCRIPTION</b>		<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>		
<b>SECTION B (ESKOM)</b>	CLAUSE 3	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>		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 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	<b>POST-CONTRACT AWARD</b>				
		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	<b>STANDARD CONDITIONS</b>				
		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	
<b>CLAUSES OF ISO 9001 STANDARD</b>		<b>CLAUSE DESCRIPTION</b>		<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>		
<b>SECTION C (ESKOM)</b>	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		
<b>SECTION D (ESKOM)</b>	<b>ESKOM'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>	
		Khanya Vilakazi	Senior Quality Advisor	21 June 2023		
<b>SECTION E (TENDERER)</b>	<b>TENDERER'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>	

**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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