



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

Document Identifier	240-68099512	Rev	9
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SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:						
	ENQUIRY/ CONTRACT DESCRIPTION	Provision of Cleaning Services on Coal Plant, Auxiliary and Outside Plant at Matla Power Station, seven days a week, 24 hours per day for five (5) Years.					
	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)					-
		Category 4 (refer to clause 3.5.5 of 240-105658000)					-
	CLAUSE 5	POST-CONTRACT AWARD					
		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
	CLAUSE 6	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	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	
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION		DATE	SIGNATURE	

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