

 <b>Eskom</b>	<b>(FORM A)</b> <b>TENDER &amp; CONTRACT QUALITY</b> <b>REQUIREMENTS FOR</b> <b>240-105658000 AND</b> <b>QUALITY REQUIREMENTS FOR ISO 9001</b> <b>STANDARD</b>		Template Identifier	240-43921804	Rev	3
	Document Identifier	240-68099512	Rev	9		
	Authorisation Date	January 2022				
	Review Date	January 2027				

<b>SECTION A (TENDERER)</b>	<b>ENQUIRY/ CONTRACT No:</b>					
	<b>ENQUIRY/ CONTRACT DESCRIPTION</b>	<b>Provision of Lean Six Sigma Training for a period of 3 years on “as when required” basis</b>				
	<b>CLAUSES OF 240- 105658000 SPECIFICATION</b>	<b>CLAUSE DESCRIPTION</b>			<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>	
	<b>CLAUSE 3</b>	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>			<b>X</b>	
	<b>CLAUSE 4</b>	(*Select Only Applicable Category). <b>NB:</b> 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)			<b>-</b>	
		Category 2 (refer to clause 3.5.3 of 240-105658000)			<b>-</b>	
		Category 3 (refer to clause 3.5.4 of 240-105658000)			<b>-</b>	
		Category 4 (refer to clause 3.5.5 of 240-105658000)			<b>X</b>	
	<b>CLAUSE 5</b>	Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)			<b>-</b>	
		<b>POST-CONTRACT AWARD</b>				
		Contract Execution (refer to clause 3.7.1 of 240-105658000)			<b>X</b>	
	<b>CLAUSE 6</b>	Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)			<b>X</b>	
		<b>STANDARD CONDITIONS</b>				
		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)			<b>X</b>	
		Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)			<b>X</b>	
		Preservation (refer to clause 3.8.3 of 240-105658000)			<b>X</b>	
		Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)			<b>X</b>	
		Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)			<b>X</b>	
	<b>SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)</b>			<b>X</b>		
	<b>CLAUSES OF ISO 9001 STANDARD</b>	<b>CLAUSE DESCRIPTION</b>	<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>	<b>QUALITY PRINCIPLES</b>	<b>PRINCIPLE DESCRIPTION</b>	<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>
	<b>CLAUSE 4</b>	Context of the Organisation	<b>-</b>	<b>PRINCIPLE 1</b>	Customer focus	<b>X</b>
	<b>CLAUSE 5</b>	Leadership	<b>-</b>	<b>PRINCIPLE 2</b>	Leadership	<b>X</b>
	<b>CLAUSE 6</b>	Planning	<b>-</b>	<b>PRINCIPLE 3</b>	Engagement of people	<b>X</b>
	<b>CLAUSE 7</b>	Support	<b>-</b>	<b>PRINCIPLE 4</b>	Process approach	<b>X</b>
	<b>CLAUSE 8</b>	Operation	<b>-</b>	<b>PRINCIPLE 5</b>	Improvement	<b>X</b>
	<b>CLAUSE 9</b>	Performance Evaluations	<b>-</b>	<b>PRINCIPLE 6</b>	Evidence based decision making	<b>X</b>
	<b>CLAUSE 10</b>	Improvement	<b>-</b>	<b>PRINCIPLE 7</b>	Relationship Management	<b>X</b>
	<b>SECTION D (ESKOM)</b>	<b>NAME</b>		<b>DESIGNATION</b>		<b>DATE</b>
		Bongi Tshabalala		Senior Advisor: Supplier Quality Management.		2025/12/19
	<b>SECTION E (TENDERER)</b>	<b>NAME</b>		<b>DESIGNATION</b>		<b>DATE</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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