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

|                         |                                        |                                                                                                                                           |                                      |                                                             |                                |                                                                                       |
|-------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------|
| SECTION A<br>(TENDERER) | ENQUIRY/<br>CONTRACT No:               |                                                                                                                                           |                                      |                                                             |                                |                                                                                       |
|                         | ENQUIRY/<br>CONTRACT DESCRIPTION       | PPU Audits and Fixes for a period of 36 months for the Central East Cluster (KZN OU and FS OU)                                            |                                      |                                                             |                                |                                                                                       |
|                         | 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)                                                                                       |                                      |                                                             |                                | x                                                                                     |
|                         |                                        | Category 4 (refer to clause 3.5.5 of 240-105658000)                                                                                       |                                      |                                                             |                                | -                                                                                     |
|                         |                                        | Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 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                                               |
| 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                                                                             |
|                         |                                        | Denise Govindan                                                                                                                           | Senior Advisor:BIPM                  |                                                             | 09/05/2023                     |  |
| SECTION E (TENDERER)    | TENDERER'S QUALITY REPRESENTATIVE      | NAME                                                                                                                                      | DESIGNATION                          |                                                             | DATE                           | SIGNATURE                                                                             |
|                         |                                        |                                                                                                                                           |                                      |                                                             |                                |                                                                                       |

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