

	(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Rev	3
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		Authorisation Date	October 2019		
		Review Date	October 2022		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:	E11906GXMPTUT				
	ENQUIRY/ CONTRACT DESCRIPTION	Refurbishment of Tutuka Power Station WTP Vertical Sand filter and Anion Supply Pumps on an “as and when” required basis for a period of 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.			X	
		Category 1 (refer to clause 4.1.1 of 240-105658000)			-	
		Category 2 (refer to clause 4.1.2 of 240-105658000)			X	
		Category 3 (refer to clause 4.1.3 of 240-105658000)			-	
		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	POST-CONTRACT AWARD				
		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	STANDARD CONDITIONS				
		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	
		CLAUSES OF ISO 9001 STANDARD	CLAUSE DESCRIPTION			INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
	SECTION C (ESKOM)	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	
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE	
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE	

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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