

	(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	August 2020		
		Review Date	August 2023		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:					
	ENQUIRY/ CONTRACT DESCRIPTION	PROCUREMENT OF 14 SERVICE PROVIDER FOR THE PROVISION OF CONTRACTUAL MONITORING AND SAMPLING OF CONTRACT COAL AND LIMESTO				
	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 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)		-		
	CLAUSE 5	Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of 240-105658000)		-		
		POST-CONTRACT AWARD				
		Contract Execution (refer to clause 5.1 of 240-105658000)		X		
	CLAUSE 6	Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of 240-105658000)		X		
		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		
	SECTION C (ESKOM)	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		INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE				
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	
		Nontobeko Tikana	Risk and assurance Manager	19/07/2022		
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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