



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

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SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:						
	ENQUIRY/ CONTRACT DESCRIPTION	The Maintenance of Petrol or Diesel Operated Tools and Equipment. Petrol Drill, Petrol Chainsaw, Petrol Brush Cutter, Petrol and Diesel Power Generators and Pumps engine, Petrol Crimper engine.					
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)					X
	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)					-
	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	-	PRINCIPLE 1	Customer focus	X	
	CLAUSE 5	Leadership	-	PRINCIPLE 2	Leadership	X	
	CLAUSE 6	Planning	-	PRINCIPLE 3	Engagement of people	X	
	CLAUSE 7	Support	-	PRINCIPLE 4	Process approach	X	
	CLAUSE 8	Operation	-	PRINCIPLE 5	Improvement	X	
	CLAUSE 9	Performance Evaluations	-	PRINCIPLE 6	Evidence based decision making	X	
	CLAUSE 10	Improvement	-	PRINCIPLE 7	Relationship Management	X	
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	DESIGNATION		DATE		SIGNATURE	
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME		DESIGNATION		SIGNATURE	

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