



(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 provision of Facilities Management Services (Technical Maintenance Services) for Free State, on an as and when required basis for the Bethlehem, Bloemfontein, Kroonstad and Welkom Sector, as well as for the Corporate Buildings in Bloemfontein for a period of 3 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. | | | | |
| | | 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) | | | | - |
| | CLAUSE 5 | Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000) | | | | - |
| | | POST-CONTRACT AWARD | | | | |
| | | Contract Execution (refer to clause 3.7.1 of 240-105658000) | | | | X |
| | CLAUSE 6 | Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000) | | | | X |
| | | 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 | 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 | |
| | | Lesego Garegae | Senior Advisor - SQM | 11 February 2022 | signed | |
| 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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