

 <b>Eskom</b>	<b>(FORM A)</b> <b>TENDER &amp; CONTRACT QUALITY</b> <b>REQUIREMENTS FOR</b> <b>240-105658000 AND</b> <b>QUALITY REQUIREMENTS FOR ISO 9001</b> <b>STANDARD</b>		Template Identifier	240-43921804	Rev	3
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	Authorisation Date		January 2022			
	Review Date		January 2027			

<b>SECTION A (TENDERER)</b>	ENQUIRY/ CONTRACT No:						
	ENQUIRY/ CONTRACT DESCRIPTION						
<b>SECTION B (ESKOM)</b>	<b>CLAUSE 3</b>	CLAUSE DESCRIPTION			INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE		
		PRE-CONTRACT AWARD QUALITY REQUIREMENTS					X
		(*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)					X
		Category 3 (refer to clause 3.5.4 of 240-105658000)					-
		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)					-
		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
		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		
CLUSES 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		
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		
<b>SECTION D (ESKOM)</b>	<b>ESKOM'S QUALITY REPRESENTATIVE</b>	NAME		DESIGNATION	DATE	SIGNATURE	
<b>SECTION E (TENDERER)</b>	<b>TENDERER'S QUALITY REPRESENTATIVE</b>	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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