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|---|---|---------------------|--------------|-----|---|--|
|  | <b>(FORM A)</b><br><b>TENDER &amp; CONTRACT QUALITY</b><br><b>REQUIREMENTS FOR 240-105658000 AND</b><br><b>QUALITY REQUIREMENTS FOR ISO 9001</b><br><b>STANDARD</b> | Document Identifier | 240-68099512 | Rev | 9 |  |
|   |   | Effective Date      | January 2022 |     |   |  |
|   |   | Review Date         | January 2027 |     |   |  |

|  |  |   |                    |   |   |           |
|--|--|---|--------------------|---|---|-----------|
| SECTION A<br>(TENDERER)  | ENQUIRY/<br>CONTRACT No:   |   |                    |   |   |           |
|  | ENQUIRY/<br>CONTRACT DESCRIPTION   | Electrical Works for the Installation of the PLC and Scada at Matla Power Station   |                    |   |   |           |
| 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)   |                    |   | 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) |   |                    | -                                       |   |           |
|  | 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)  |                    |   | X   |           |
|  | 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   | 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 |
|  |  |   | Officer QA         |   | 18 March 2026   |           |
| SECTION E (TENDERER)   | TENDERER'S QUALITY REPRESENTATIVE  | NAME  | DESIGNATION        |   | DATE  | SIGNATURE |
|  |  |   |                    |   |   |           |

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