

	<b>(FORM A)</b> <b>TENDER &amp; CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD</b>	Template Identifier	240-43921804	Rev	3
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		Authorisation Date	August 2020		
		Review Date	August 2023		

<b>SECTION A (TENDERER)</b>	<b>ENQUIRY/ CONTRACT No:</b>				
	<b>ENQUIRY/ CONTRACT DESCRIPTION</b>				
	<b>CLAUSES OF 240- 105658000 SPECIFICATION</b>	<b>CLAUSE DESCRIPTION</b>	<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>		
<b>SECTION B (ESKOM)</b>	<b>CLAUSE 3</b>	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>	<b>X</b>		
	<b>CLAUSE 4</b>	(*Select Only Applicable Category). <b>NB:</b> 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)	<b>X</b>		
		Category 3 (refer to clause 4.1.3 of 240-105658000)	-		
		<b>CLAUSE 5</b>	<b>POST-CONTRACT AWARD</b>		
		Contract Execution (refer to clause 5.1 of 240-105658000)	<b>X</b>		
		Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of 240-105658000)	<b>X</b>		
	<b>CLAUSE 6</b>	<b>STANDARD CONDITIONS</b>			
		Eskom Rights of Access (refer to clause 6.1 of 240-105658000)	<b>X</b>		
		Eskom Rights to Information (refer to clause 6.2 of 240-105658000)	<b>X</b>		
		Preservation and Storage (refer to clause 6.3 of 240-105658000)	<b>X</b>		
		Supplier Quality Audits (refer to clause 6.4 of 240-105658000)	<b>X</b>		
		Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 6.5 of 240-105658000)	<b>X</b>		
	<b>CLAUSES OF ISO 9001 STANDARD</b>	<b>CLAUSE DESCRIPTION</b>			<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>
<b>SECTION C (ESKOM)</b>	<b>CLAUSE 4</b>	Context of the Organisation	<b>X</b>		
	<b>CLAUSE 5</b>	Leadership	<b>X</b>		
	<b>CLAUSE 6</b>	Planning	<b>X</b>		
	<b>CLAUSE 7</b>	Support	<b>X</b>		
	<b>CLAUSE 8</b>	Operation	<b>X</b>		
	<b>CLAUSE 9</b>	Performance Evaluations	<b>X</b>		
	<b>CLAUSE 10</b>	Improvement	<b>X</b>		
<b>SECTION D (ESKOM)</b>	<b>ESKOM'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>
		Siyabulela Nciweni	Quality Management Officer	2022/02/11	
<b>SECTION E (TENDERER)</b>	<b>TENDERER'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>

**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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