

	(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Document Identifier	240-68099512	Rev	9
		Effective Date	January 2022		
		Review Date	January 2027		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:					
	ENQUIRY/ CONTRACT DESCRIPTION	Supply and delivery of gaskets used during transformers maintenance and repairs within LimLanga Clusteon as and when required basis.				
SECTION B (ESKOM)	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION			INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	
	CLAUSE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS			<input checked="" type="checkbox"/>	
	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)			<input checked="" type="checkbox"/>	
		Category 4 (refer to clause 3.5.5 of 240-105658000)			-	
	CLAUSE 5	POST-CONTRACT AWARD				
		Contract Execution (refer to clause 3.7.1 of 240-105658000)			<input checked="" type="checkbox"/>	
		Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)			<input checked="" type="checkbox"/>	
	CLAUSE 6	STANDARD CONDITIONS				
		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)			<input checked="" type="checkbox"/>	
		Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)			<input checked="" type="checkbox"/>	
		Preservation (refer to clause 3.8.3 of 240-105658000)			<input checked="" type="checkbox"/>	
		Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)			<input checked="" type="checkbox"/>	
		Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)			<input checked="" type="checkbox"/>	
	SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)					
	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	<input checked="" type="checkbox"/>	PRINCIPLE 1	Customer focus	<input checked="" type="checkbox"/>
	CLAUSE 5	Leadership	<input checked="" type="checkbox"/>	PRINCIPLE 2	Leadership	<input checked="" type="checkbox"/>
	CLAUSE 6	Planning	<input checked="" type="checkbox"/>	PRINCIPLE 3	Engagement of people	<input checked="" type="checkbox"/>
	CLAUSE 7	Support	<input checked="" type="checkbox"/>	PRINCIPLE 4	Process approach	<input checked="" type="checkbox"/>
	CLAUSE 8	Operation	<input checked="" type="checkbox"/>	PRINCIPLE 5	Improvement	<input checked="" type="checkbox"/>
	CLAUSE 9	Performance Evaluations	<input checked="" type="checkbox"/>	PRINCIPLE 6	Evidence based decision making	<input checked="" type="checkbox"/>
	CLAUSE 10	Improvement	<input checked="" type="checkbox"/>	PRINCIPLE 7	Relationship Management	<input checked="" type="checkbox"/>
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME		DESIGNATION	DATE	SIGNATURE
		MM		Supplier Quality Representative	07 October 2024	
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME		DESIGNATION	DATE	SIGNATURE

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