



(FORM A)
**TENDER & CONTRACT QUALITY
 REQUIREMENTS FOR
 240-105658000 AND
 QUALITY REQUIREMENTS FOR ISO 9001
 STANDARD**

Template Identifier	240-43921804	Rev	3
Document Identifier	240-68099512	Rev	9
Authorisation Date	January 2022		
Review Date	January 2027		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:						
SECTION B (ESKOM)	CLAUSE 3	CLAUSES OF 240-105658000 SPECIFICATION	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)			-	
			Category 3 (refer to clause 3.5.4 of 240-105658000)			X	
			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	
SECTION C (ESKOM)	CLAUSE 4	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
			Context of the Organisation	X	PRINCIPLE 1	Customer focus	X
			Leadership	X	PRINCIPLE 2	Leadership	X
			Planning	X	PRINCIPLE 3	Engagement of people	X
			Support	X	PRINCIPLE 4	Process approach	X
			Operation	X	PRINCIPLE 5	Improvement	X
			Performance Evaluations	X	PRINCIPLE 6	Evidence based decision making	X
			Improvement	X	PRINCIPLE 7	Relationship Management	X
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION		DATE		SIGNATURE
		Phuti Ratau	Senior Quality Advisor		17 November 2023		
		NAME	DESIGNATION		DATE		SIGNATURE

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SECTION N E (TENDER REP.)	TENDERER'S QUALITY REPRESENTATIVE			
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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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