

	(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR QM 58 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	6
		Authorisation Date	October 2018		
		Review Date	October 2022		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION				
	CLAUSES OF QM 58 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.			X
		Category 1 (refer to clause 4.1.1 of QM 58)			-
		Category 2 (refer to clause 4.1.2 of QM 58)			-
		Category 3 (refer to clause 4.1.3 of QM 58)			-
		Category 4 (refer to clause 4.1.4 of QM 58)			X
		Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of QM 58)			-
	CLAUSE 5	POST-CONTRACT AWARD			
		Contract Execution (refer to clause 5.1 of QM 58)			X
		Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of QM 58)			X
	CLAUSE 6	STANDARD CONDITIONS			
		Eskom Rights of Access (refer to clause 6.1 of QM 58)			X
		Eskom Rights to Information (refer to clause 6.2 of QM 58)			X
		Preservation and Storage (refer to clause 6.3 of QM 58)			X
		Supplier Quality Audits (refer to clause 6.4 of QM 58)			X
		Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 6.5 of QM 58)			X
		Special Processes (refer to clause 6.6 of QM 58)			X
		CLAUSES OF ISO 9001 STANDARD	CLAUSE DESCRIPTION		
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation			X
	CLAUSE 5	Leadership			X
	CLAUSE 6	Planning			X
	CLAUSE 7	Support			X
	CLAUSE 8	Operation			X
	CLAUSE 9	Performance Evaluations			X
	CLAUSE 10	Improvement			X
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE

NB: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per QM 58 Specification and ISO 9001 Standard.

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Hard copy printed on: 28 August 2026

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