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|---|---|---------------------|--------------|-----|---|
|  | <b>(FORM A)</b><br><b>TENDER &amp; CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD</b> | Template Identifier | 240-43921804 | Rev | 3 |
|   |   | Document Identifier | 240-68099512 | Rev | 9 |
|   |   | Authorisation Date  | January 2022 |     |   |
|   |   | Review Date         | January 2027 |     |   |

|                         |  |   |  |                                      |   |   |
|-------------------------|--|---|--|--------------------------------------|---|---|
| SECTION A<br>(TENDERER) | ENQUIRY/<br>CONTRACT No:               |   |  |                                      |   |   |
|                         | ENQUIRY/<br>CONTRACT DESCRIPTION       | The Supply and Delivery of Medium Truck 4x4 >16000 <19000GVM (Dual wheel application) and Medium Truck 4x4 >16000 <19000GVM (Single Wheel application) within Gemma Cluster (once-off purchase) |  |                                      |   |   |
|                         | CLAUSES OF 240-105658000 SPECIFICATION | CLAUDE DESCRIPTION  |  |                                      |   | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE |
| SECTION B (ESKOM)       | CLAUDE 3                               | 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)   |  |                                      |   | -   |
|                         |  | Category 4 (refer to clause 3.5.5 of 240-105658000)   |  |                                      |   | X   |
|                         |  | 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 CLAUDE 3.8.6 OF 240-105658000)  |  |                                      |   | X   |
|                         |  |   | CLAUSES OF ISO 9001 STANDARD                         | ISO 9001 STANDARD CLAUDE DESCRIPTION | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE                           | QUALITY PRINCIPLES  |
| SECTION C (ESKOM)       | CLAUDE 4                               | Context of the Organisation   | -  | PRINCIPLE 1                          | Customer focus  | X   |
|                         | CLAUDE 5                               | Leadership  | -  | PRINCIPLE 2                          | Leadership  | X   |
|                         | CLAUDE 6                               | Planning  | -  | PRINCIPLE 3                          | Engagement of people  | X   |
|                         | CLAUDE 7                               | Support   | -  | PRINCIPLE 4                          | Process approach  | X   |
|                         | CLAUDE 8                               | Operation   | -  | PRINCIPLE 5                          | Improvement   | X   |
|                         | CLAUDE 9                               | Performance Evaluations   | -  | PRINCIPLE 6                          | Evidence based decision making  | X   |
|                         | CLAUDE 10                              | Improvement   | -  | PRINCIPLE 7                          | Relationship Management   | X   |
| SECTION D (ESKOM)       | ESKOM'S QUALITY REPRESENTATIVE         | NAME  | DESIGNATION  | DATE                                 | SIGNATURE   |   |
|                         |  | Victor Masilo Motlokoa  | Acting Asset Design Manager (Quality Representative) | 11 Oct 2023                          |  |   |
| 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 240-105658000 Specification and ISO 9001 Standard.

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