

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

<b>SECTION A</b> (TENDERER)	<b>ENQUIRY/</b> <b>CONTRACT No:</b>				
	<b>ENQUIRY/</b> <b>CONTRACT</b> <b>DESCRIPTION</b>				
	<b>CLAUSES OF 240-105658000 SPECIFICATION</b>	<b>CLAUSE DESCRIPTION</b>			
<b>SECTION B (ESKOM)</b>	<b>CLAUSE 3</b>	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>			
		(*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)			
		Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)			
		<b>POST-CONTRACT AWARD</b>			
		Contract Execution (refer to clause 3.7.1 of 240-105658000)			
		Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)			
		<b>STANDARD CONDITIONS</b>			
		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)			
		Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)			
		Preservation (refer to clause 3.8.3 of 240-105658000)			
		Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)			
		Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)			
		<b>SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)</b>			
	<b>CLAUSES OF ISO 9001 STANDARD</b>	<b>ISO 9001 STANDARD CLAUSE DESCRIPTION</b>	<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>	<b>QUALITY PRINCIPLES</b>	<b>ISO 9001 STANDARD PRINCIPLE DESCRIPTION</b>
<b>SECTION C (ESKOM)</b>	CLAUSE 4	Context of the Organisation	-	PRINCIPLE 1	Customer focus
	CLAUSE 5	Leadership	-	PRINCIPLE 2	Leadership
	CLAUSE 6	Planning	-	PRINCIPLE 3	Engagement of people
	CLAUSE 7	Support	-	PRINCIPLE 4	Process approach
	CLAUSE 8	Operation	-	PRINCIPLE 5	Improvement
	CLAUSE 9	Performance Evaluations	-	PRINCIPLE 6	Evidence based decision making
	CLAUSE 10	Improvement	-	PRINCIPLE 7	Relationship Management
<b>SECTION D (ESKOM)</b>	<b>ESKOM'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>		<b>DESIGNATION</b>	<b>DATE</b>
		Victor Masilo Motloko		Acting Asset Design Manager (Quality Representative)	31 July 2023
<b>SECTION E (TENDERER)</b>	<b>TENDERER'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>		<b>DESIGNATION</b>	<b>DATE</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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