
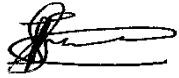


|   |   |                     |              |     |   |
|---|---|---------------------|--------------|-----|---|
|  | <b>(FORM A)</b><br><b>TENDER &amp; CONTRACT QUALITY</b><br><b>REQUIREMENTS FOR 240-105658000 AND</b><br><b>QUALITY REQUIREMENTS FOR ISO 9001</b><br><b>STANDARD</b> | Document Identifier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

|                         |  |   |                                      |   |                                |   |
|-------------------------|--|---|--------------------------------------|---|--------------------------------|---|
| SECTION A<br>(TENDERER) | ENQUIRY/<br>CONTRACT No:               |   |                                      |   |                                |   |
|                         | ENQUIRY/<br>CONTRACT DESCRIPTION       | The Supply, Delivery, Installation and Commissioning of Dust hopper level measurement at Grootvlei Power Station.                         |                                      |   |                                |   |
|                         | CLAUSES OF 240-105658000 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. |                                      |   |                                |   |
|                         |  | 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   |
|                         | CLAUSE 5                               | 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   |                                      |   |                                |   |
|                         | CLAUSE 6                               | 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   |
|                         |  | 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   |
| SECTION C (ESKOM)       | CLAUSE 4                               | Context of the Organisation   | X                                    | PRINCIPLE 1   | Customer focus                 | X   |
|                         | CLAUSE 5                               | Leadership  | X                                    | PRINCIPLE 2   | Leadership                     | X   |
|                         | CLAUSE 6                               | Planning  | X                                    | PRINCIPLE 3   | Engagement of people           | X   |
|                         | CLAUSE 7                               | Support   | X                                    | PRINCIPLE 4   | Process approach               | X   |
|                         | CLAUSE 8                               | Operation   | X                                    | PRINCIPLE 5   | Improvement                    | X   |
|                         | CLAUSE 9                               | Performance Evaluations   | X                                    | PRINCIPLE 6   | Evidence based decision making | X   |
|                         | CLAUSE 10                              | Improvement   | X                                    | PRINCIPLE 7   | Relationship Management        | X   |
| SECTION D (ESKOM)       | ESKOM'S QUALITY REPRESENTATIVE         | NAME  | DESIGNATION                          |   | DATE                           | SIGNATURE   |
|                         |  | Mmaphuti Moloto   | QA Officer                           |   | 2025/09/26                     |  |
| SECTION E (TENDERER)    | TENDERER'S QUALITY REPRESENTATIVE      | NAME  | DESIGNATION                          |   | DATE                           | SIGNATURE   |
|                         |  |   |                                      |   |                                |   |

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