

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

<b>SECTION A (TENDERER)</b>	<b>ENQUIRY/ CONTRACT No:</b>					
	<b>ENQUIRY/ CONTRACT DESCRIPTION</b>	Maintenance of lifts for 60 months ( 5 years) at Medupi Power Station				
	<b>CLAUSES OF 240- 105658000 SPECIFICATION</b>	<b>CLAUSE DESCRIPTION</b>			<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>	
<b>SECTION B (ESKOM)</b>	<b>CLAUSE 3</b>	PRE-CONTRACT AWARD QUALITY REQUIREMENTS			<input checked="" type="checkbox"/>	
		(*Select Only Applicable Category). <b>NB:</b> 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)			<input checked="" type="checkbox"/>	
		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)			<input checked="" type="checkbox"/>	
		Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)			<input checked="" type="checkbox"/>	
		STANDARD CONDITIONS				
		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)			<input checked="" type="checkbox"/>	
		Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)			<input checked="" type="checkbox"/>	
		Preservation (refer to clause 3.8.3 of 240-105658000)			<input checked="" type="checkbox"/>	
		Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)			<input checked="" type="checkbox"/>	
		Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)			<input checked="" type="checkbox"/>	
		SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)			<input checked="" type="checkbox"/>	
			<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>SECTION C (ESKOM)</b>	CLAUSE 4	Context of the Organisation	<input checked="" type="checkbox"/>	PRINCIPLE 1	Customer focus	<input checked="" type="checkbox"/>
	CLAUSE 5	Leadership	<input checked="" type="checkbox"/>	PRINCIPLE 2	Leadership	<input checked="" type="checkbox"/>
	CLAUSE 6	Planning	<input checked="" type="checkbox"/>	PRINCIPLE 3	Engagement of people	<input checked="" type="checkbox"/>
	CLAUSE 7	Support	<input checked="" type="checkbox"/>	PRINCIPLE 4	Process approach	<input checked="" type="checkbox"/>
	CLAUSE 8	Operation	<input checked="" type="checkbox"/>	PRINCIPLE 5	Improvement	<input checked="" type="checkbox"/>
	CLAUSE 9	Performance Evaluations	<input checked="" type="checkbox"/>	PRINCIPLE 6	Evidence based decision making	<input checked="" type="checkbox"/>
	CLAUSE 10	Improvement	<input checked="" type="checkbox"/>	PRINCIPLE 7	Relationship Management	<input checked="" type="checkbox"/>
<b>SECTION D (ESKOM)</b>	<b>ESKOM'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>		<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>
		Bosimae Mokotong		Quality Assurance Officer	2025/03/26	
<b>SECTION E (TENDERER)</b>	<b>TENDERER'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>		<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</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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