SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:					
	ENQUIRY/ CONTRACT DESCRIPTION	The provision of High Voltage (HV) Lines Construction project within Gauteng Cluster to establish multiple contracts on “an as and when required” basis over a period of 12 months				
	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)**				X
		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)**				-
	CLAUSE 5	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
	CLAUSE 6	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 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	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
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
		Claudine Dikgale		Officer Quality	11 November 2026	Dikgale
		NAME		DESIGNATION	DATE	SIGNATURE

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

SECTION E (TENDERED)	TENDERER'S QUALITY REPRESENTATIVE				

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30