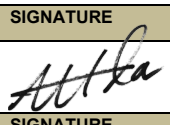
Eskom	(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	8
		Authorisation Date	August 2020		
		Review Date	August 2023		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:		
	ENQUIRY/ CONTRACT DESCRIPTION	Conveyor Splicing for Ash, Coal, and Dust plant for a period of Five years as and when required at Lethabo 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 4.1.1 of 240-105658000)**	-
		Category 2 **(refer to clause 4.1.2 of 240-105658000)**	X
		Category 3 **(refer to clause 4.1.3 of 240-105658000)**	-
		Category 4 **(refer to clause 4.1.4 of 240-105658000)**	-
		Supplier and Sub-supplier Site Assessment **(refer to clause 4.2 of 240-105658000)**	-
	CLAUSE 5	**POST-CONTRACT AWARD**	
		Contract Execution **(refer to clause 5.1 of 240-105658000)**	X
		Supplier Quality Performance Monitoring Phase **(refer to clause 5.2 of 240-105658000)**	X
	CLAUSE 6	**STANDARD CONDITIONS**	
		Eskom Rights of Access **(refer to clause 6.1 of 240-105658000)**	X
		Eskom Rights to Information **(refer to clause 6.2 of 240-105658000)**	X
		Preservation and Storage **(refer to clause 6.3 of 240-105658000)**	X
		Supplier Quality Audits **(refer to clause 6.4 of 240-105658000)**	X
		Nonconformities and Nonconforming Outputs Identified by Eskom **(refer to clause 6.5 of 240-105658000)**	X
		Special Processes (refer to clause 6.6 of 240-105658000)	X
	CLAUSES OF ISO 9001 STANDARD	**CLAUSE DESCRIPTION**	**INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE**
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation	X
	CLAUSE 5	Leadership	X
	CLAUSE 6	Planning	X
	CLAUSE 7	Support	X
	CLAUSE 8	Operation	X
	CLAUSE 9	Performance Evaluations	X
	CLAUSE 10	Improvement	X

SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	**NAME**	**DESIGNATION**	**DATE**	**SIGNATURE**
		Moses Matshidiso Maseola	Snr Advisor Quality Engineer	2024/06/06	
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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