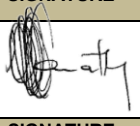
Eskom	(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	9
		Authorisation Date	January 2022		
		Review Date	January 2027		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:					
	ENQUIRY/ CONTRACT DESCRIPTION	The refurbishment, Repair, Inspection and Maintenance of Dust Handling Plant (DHP) equipment at Lethabo Power Station during planned outage opportunities for the period of Five(5) years.				
	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
		(*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)**				X
		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)**				-
		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				
		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
		Moses Mamatlepa		Quality Officer	08/09/2026	
		NAME		DESIGNATION	DATE	SIGNATURE

Public

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SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE				

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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