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					
	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)**				-
		Category 3 **(refer to clause 3.5.4 of 240-105658000)**				-
		Category 4 **(refer to clause 3.5.5 of 240-105658000)**				X
		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	-	PRINCIPLE 1	Customer focus	X
	CLAUSE 5	Leadership	-	PRINCIPLE 2	Leadership	X
	CLAUSE 6	Planning	-	PRINCIPLE 3	Engagement of people	X
	CLAUSE 7	Support	-	PRINCIPLE 4	Process approach	X
	CLAUSE 8	Operation	-	PRINCIPLE 5	Improvement	X
	CLAUSE 9	Performance Evaluations	-	PRINCIPLE 6	Evidence based decision making	X
	CLAUSE 10	Improvement	-	PRINCIPLE 7	Relationship Management	X
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE	
		Khelinah Dhlamini	Officer Quality Control	13 November 26		
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.

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 authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Limited, Reg No 2002/015527/06.