

(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD

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. ~	ENQUIRY/						
SECTION A (TENDERER)	CONTRACT No: ENQUIRY/						
L SI	CONTRACT DESCRIPTION						
S E							
	CLAUSES OF 240- 105658000		INDICATE WITH AN (X) AS APPLICABLE				
	SPECIFICATION		OR (-) IF NOT APPLICABLE				
		PRE-CONTRACT AWARD QU	X				
		(*Select Only Applicable Ca					
		whether site assessment is a Category 1 (refer to clause 3.					
		,					•
		Category 2 (refer to clause 3.5.3 of 240-105658000) Category 3 (refer to clause 3.5.4 of 240-105658000)					-
		Category 3 (refer to clause 3.5.4 of 240-105058000) Category 4 (refer to clause 3.5.5 of 240-105058000)					X
(F)		Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)					
SECTION B (ESKOM)	m	POST-CONTRACT AWARD					-
	CLAUSE	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
ECT		STANDARD CONDITIONS					
Ø		Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)					Х
		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)					х
		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
	CLAUSE 4	Context of the Organisation	Х		PRINCIPLE 1	Customer focus	x
(W	CLAUSE 5	Leadership	X	PRINCIPLE 2		Leadership	X
SECTION C (ESKOM)	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	Х		PRINCIPLE 7	Relationship Management	x
۵	ESKOM'S QUALITY REPRESENTATIVE	NAME		DESIGI	NATION	DATE	SIGNATURE
SECTION D (ESKOM)							
₩ ₽	NAME	NAME		DESIGNATION DATE			SIGNATURE
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 240105658000 Specification and ISO 9001 Standard.

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