



**(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 provision of vegetation management Services on Eskom Transmission Grids Powerlines and Grids Substations for a period of five (05) years on an as and when required basis						
SECTION B (ESKOM)	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION				INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE		
	CLAUSE 3	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>				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)				-		
		<b>POST-CONTRACT AWARD</b>						
		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		
		<b>STANDARD CONDITIONS</b>						
		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		
		SECTION C (ESKOM)	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	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			
		Phuti Ratau	Senior Quality Advisor	13 April 2023				
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE			

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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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