



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

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<b>SECTION A (TENDERER)</b>	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION	The provision of 24-hour Operation and monitoring of Sewage Treatment Plant			
<b>CLAUSES OF 240-105658000 SPECIFICATION</b>		<b>CLAUSE DESCRIPTION</b>		<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>	
<b>SECTION B (ESKOM)</b>	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.		X	
		Category 1 (refer to clause 4.1.1 of 240-105658000)		-	
		Category 2 (refer to clause 4.1.2 of 240-105658000)		-	
		Category 3 (refer to clause 4.1.3 of 240-105658000)		-	
		Category 4 (refer to clause 4.1.4 of 240-105658000)		X	
		Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of 240-105658000)		-	
	CLAUSE 5	<b>POST-CONTRACT AWARD</b>			
		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	<b>STANDARD CONDITIONS</b>			
		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			
<b>CLAUSES OF ISO 9001 STANDARD</b>		<b>CLAUSE DESCRIPTION</b>		<b>INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE</b>	
<b>SECTION C (ESKOM)</b>	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	
<b>SECTION D (ESKOM)</b>	<b>ESKOM'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>
		David Sindane	Senior Advisor Quality Engineering	18 May 2023	
<b>SECTION E (TENDERER)</b>	<b>TENDERER'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>

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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