



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

Template Identifier	240-43921804	Rev	3
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SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:					
	ENQUIRY/ CONTRACT DESCRIPTION					
SECTION B (ESKOM)	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			
(*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)				X		
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)				-		
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		
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
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	
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	Manake Dikobe	Middle Manager: Quality Management	08/05/2023		
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	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 240-105658000 Specification and ISO 9001 Standard.

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