



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

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<b>SECTION A</b> <b>(TENDERER)</b>	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION				
	<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</b> <b>(ESKOM)</b>	<b>CLAUSE 3</b>	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>		<b>X</b>	
	<b>CLAUSE 4</b>	(*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 4.1.1 of 240-105658000)			-
		Category 2 (refer to clause 4.1.2 of 240-105658000)			<b>X</b>
		Category 3 (refer to clause 4.1.3 of 240-105658000)			-
		Category 4 (refer to clause 4.1.4 of 240-105658000)			-
		Supplier and Sub-supplier Site Assessment (refer to clause 4.2 of 240-105658000)			-
	<b>CLAUSE 5</b>	<b>POST-CONTRACT AWARD</b>			
		Contract Execution (refer to clause 5.1 of 240-105658000)		<b>X</b>	
		Supplier Quality Performance Monitoring Phase (refer to clause 5.2 of 240-105658000)		<b>X</b>	
	<b>CLAUSE 6</b>	<b>STANDARD CONDITIONS</b>			
		Eskom Rights of Access (refer to clause 6.1 of 240-105658000)		<b>X</b>	
		Eskom Rights to Information (refer to clause 6.2 of 240-105658000)		<b>X</b>	
		Preservation and Storage (refer to clause 6.3 of 240-105658000)		<b>X</b>	
		Supplier Quality Audits (refer to clause 6.4 of 240-105658000)		<b>X</b>	
Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 6.5 of 240-105658000)		<b>X</b>			
Special Processes (refer to clause 6.6 of 240-105658000)		<b>X</b>			
	<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</b> <b>(ESKOM)</b>	<b>CLAUSE 4</b>	Context of the Organisation		<b>X</b>	
	<b>CLAUSE 5</b>	Leadership		<b>X</b>	
	<b>CLAUSE 6</b>	Planning		<b>X</b>	
	<b>CLAUSE 7</b>	Support		<b>X</b>	
	<b>CLAUSE 8</b>	Operation		<b>X</b>	
	<b>CLAUSE 9</b>	Performance Evaluations		<b>X</b>	
	<b>CLAUSE 10</b>	Improvement		<b>X</b>	
<b>SECTION D</b> <b>(ESKOM)</b>	<b>ESKOM'S QUALITY REPRESENTATIVE</b>	<b>NAME</b>	<b>DESIGNATION</b>	<b>DATE</b>	<b>SIGNATURE</b>
<b>SECTION E</b> <b>(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.**

**Public**

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