



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

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SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:					
	ENQUIRY/ CONTRACT DESCRIPTION					
	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		X		
	CLAUSE 4	(*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)			-	
		Category 3 (refer to clause 4.1.3 of 240-105658000)			X	
		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)					-
	CLAUSE 5	POST-CONTRACT AWARD				
		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	STANDARD CONDITIONS				
		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	
	CLAUSES OF ISO 9001 STANDARD	CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE			
SECTION C (ESKOM)	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		
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE	
		Sandesh D Bipat	Snr Quality Advisor	26 September 2023		
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE	

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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