

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

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Ingula Soundproofing of Maintenance Offices: The provision of noise mitigation within the maintenance offices located underground on the generator floor at Ingula Pumped Storage scheme.    CLAUSES OF 240-105658000   SPECIFICATION	<b>∀</b> €	ENQUIRY/ CONTRACT No:									
105558001   SPECIFICATION   PRE-CONTRACT AWARD QUALITY REQUIREMENTS   X   C   Sides   C   C	SECTION, (TENDEREI	ENQUIRY/ CONTRACT	Ingula Soundproofing of Maintenance Offices: The provision of noise mitigation within the maintenance offices located underground on the generator floor at Ingula Pumped Storage scheme.								
(*Select Only Applicable Category). NB: Not more than one category must be selected. Also indicate whether site assessment is applicables.  Category 2 (refer to clause 3.5.5 of 240-105558000)  Category 3 (refer to clause 3.5.3 of 240-105558000)  Category 3 (refer to clause 3.5.5 of 240-105558000)  Category 4 (refer to clause 3.5.5 of 240-105558000)  Amin Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105558000)  **Notice 1: The Common Supplier of Capacity Assessment (refer to clause 3.6 of 240-105558000)  **Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105558000)  **STANDARD CONDITIONS**  Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)  **Eskom Rights of Information (refer to clause 3.8.1 of 240-105658000)  **Description of Capacity Assessment (refer to clause 3.8.2 of 240-105658000)  **Eskom Rights of Information (refer to clause 3.8.2 of 240-105658000)  **Eskom Rights of Information (refer to clause 3.8.4 of 240-105658000)  **Description of Capacity Assessment (refer to clause 3.8.5 of 240-105658000)  **Eskom Rights of Information (refer to clause 3.8.4 of 240-105658000)  **Description of Capacity Assessment (refer to clause 3.8.5 of 240-105658000)  **Eskom Rights of Information (refer to clause 3.8.4 of 240-105658000)  **Description of Capacity Assessment (refer to clause 3.8.5 of 240-105658000)  **Eskom Rights of Information (refer to clause 3.8.4 of 240-105658000)  **Description of Capacity Assessment (refer to clause 3.8.5 of 240-105658000)  **Eskom Rights of Information (refer to clause 3.8.4 of 240-105658000)  **Description of Capacity Assessment (refer to clause 3.8.5 of 240-105658000)  **Eskom Rights of Information (refer to clause 3.8.4 of 240-105658000)  **Description of Capacity Assessment (refer to clause 3.8.5 of 240-105658000)  **Eskom Rights of Information (refer to clause 3.8.4 of 240-105658000)  **Description of Capacity Assessment (refer to clause 3.8.5 of 240-105658000)  **Eskom Rights of Information (re		105658000		(X) AS APPLICABLE OR (-) IF NOT							
Category 2 (refer to clause 3.5.3 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)  Category 4 (refer to clause 3.5.5 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)  Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)  X  STANDARD CONDITIONS  Eakom Rights to Information (refer to clause 3.8.1 of 240-105658000)  Eakom Rights to Information (refer to clause 3.8.1 of 240-105658000)  X  Management (refer to clause 3.8.3 of 240-105658000)  X  Management (refer to clause 3.8.3 of 240-105658000)  X  Management (refer to clause 3.8.3 of 240-105658000)  X  CLAUSES OF ISO 9001 STANDARD  CLAUSE DESCRIPTION  CLAUSE A Context of the Organisation  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE G Planning  CLAUSE B Context of the Organisation  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSE B CONTEXT (REFER TO CLAUSE 3.8.6 OF 24			PRE-CONTRACT AWARD QUALITY REQUIREMENTS					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)  DOTE: POST-CONTRACT AWARD  Contract Execution (refer to clause 3.7.1 of 240-105658000)  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 of Information (refer to clause 3.8.2 of 240-105658000)  Amanagement of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)  CLAUSES OF ISO  SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)  CLAUSES OF ISO  SO1 STANDARD  CLAUSE DESCRIPTION  CLAUSE DESCRIPTION  CLAUSE DESCRIPTION  CLAUSE A Context of the Organisation  CLAUSE 5 Leadership  CLAUSE 5 Leadership  CLAUSE 6 Planning  - PRINCIPLE 1 Leadership  CLAUSE 7 Support  CLAUSE 8 Operation  CLAUSE 9 Performance Evaluations  - PRINCIPLE 1 Engagement of people  X  CLAUSE 9 Performance Evaluations  - PRINCIPLE 1 Process approach  X  CLAUSE 9 Performance Evaluations  - PRINCIPLE 5 Improvement  X  CLAUSE 9 Performance Evaluations  - PRINCIPLE 5 Improvement  X  NAME  DESIGNATION  DATE  SIGNATURE  SIGNATURE  SIGNATURE  SIGNATURE  DESIGNATION  DATE  SIGNATURE			• • • • • • • • • • • • • • • • • • • •					-			
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)  Contract Execution (refer to clause 3.7.1 of 240-105658000)  Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)  Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)  Eskom Rights to Information (refer to clause 3.8.1 of 240-105658000)  Cutoffy Audits Related Conditions (refer to clause 3.8.2 of 240-105658000)  Theservation (refer to clause 3.8.3 of 240-105658000)  Cutoffy 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  SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSES OF ISO  SOUI STANDARD  CLAUSE DESCRIPTION  CLAUSE DESCR			Category 2 (refer to clause 3.5.3 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)  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)  Caudity Audits Related Conditions (refer to clause 3.8.2 of 240-105658000)  Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)  X Preservation (refer to clause 3.8.3 of 240-105658000)  X Management of Nonconformities and Nonconforming Dutputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)  SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)  SPECIAL PROCESSES (REFER TO CLAUSE WITH AN QUALITY ISO 9001 STANDARD CLAUSE DESCRIPTION (X) AS APPLICABLE OR () IF NOT APPLICABLE  OR () IF NOT APPLICABLE  CLAUSE 4 Context of the Organisation  CLAUSE 5 Leadership  CLAUSE 6 Planning  - PRINCIPLE 1 Customer focus  X  CLAUSE 7 Support  - PRINCIPLE 2 Leadership  X CLAUSE 8 Operation  CLAUSE 8 Operation  CLAUSE 9 Performance Evaluations  - PRINCIPLE 1 Improvement  X  CLAUSE 9 Performance Evaluations  - PRINCIPLE 6 Evidence based decision making  CLAUSE 10 Improvement  X  DESIGNATIVE  Julian Ie Roux  Senior Advisor QA  2024/03/14   DATE  SENOM'S QUALITY REPRESENTATIVE  Julian Ie Roux  Senior Advisor QA  2024/03/14			Category 3 (refer to clause 3.5.4 of 240-105658000)					-			
Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)   X			Category 4 (refer to clause 3.5.5 of 240-105658000)					X			
Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)   X	(MO		Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)					-			
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Eskom Rights of Access (refer to clause 3.8.1 of 240-105658000)   X	D I	5						X			
Eskom Rights to Information (refer to clause 3.8.2 of 240-105658000)  Preservation (refer to clause 3.8.3 of 240-105658000)  Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)  Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)  SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSES OF ISO 9001 STANDARD  CLAUSE DESCRIPTION  SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE  OR (-) IF NOT APPLICABLE  CLAUSE 4  Context of the Organisation  CLAUSE 5  Leadership  PRINCIPLE 1  Customer focus  X  CLAUSE 6  Planning  PRINCIPLE 2  Leadership  PRINCIPLE 3  Engagement of people  X  CLAUSE 7  Support  PRINCIPLE 4  Process approach  X  CLAUSE 9  Performance Evaluations  PRINCIPLE 5  Improvement  X  CLAUSE 10  Improvement  PRINCIPLE 7  Relationship Management  X  NAME  DESIGNATION  DATE  SIGNATURE	SEC										
Preservation (refer to clause 3.8.3 of 240-105658000)  Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)  Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)  SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)  SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)  X  CLAUSES OF ISO 9001 STANDARD  CLAUSE DESCRIPTION  INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE OR (-) IF NOT APPLICABLE  CLAUSE 4  CLAUSE 4  CONTEXT OF THE ORIGINAL OR OR OF THE ORIGINAL OR OR OF THE ORIGINAL OR OR OF THE ORIGINAL OR											
Quality Audits Related Conditions (refer to clause 3.8.4 of 240-105658000)    Management of Nonconformities and Nonconforming Outputs Identified by Eskom (refer to clause 3.8.5 of 240-105658000)   SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)   X			,								
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105658000)   SPECIAL PROCESSES (REFER TO CLAUSE 3.8.6 OF 240-105658000)   X   X								X			
CLAUSES OF ISO 9001 STANDARD CLAUSE DESCRIPTION (X) AS APPLICABLE OR (-) IF NOT APPLICABLE OR (-) IF NOT APPLICABLE OR (-) IF NOT APPLICABLE  CLAUSE 4 Context of the Organisation - PRINCIPLE 1 Customer focus X  CLAUSE 5 Leadership - PRINCIPLE 2 Leadership X  CLAUSE 6 Planning - PRINCIPLE 3 Engagement of people X  CLAUSE 7 Support - PRINCIPLE 4 Process approach X  CLAUSE 8 Operation - PRINCIPLE 5 Improvement X  CLAUSE 9 Performance Evaluations - PRINCIPLE 6 Evidence based decision making CLAUSE 10 Improvement - PRINCIPLE 7 Relationship Management X  DESIGNATION DATE SIGNATURE								X			
PRINCIPLE 1 CLAUSE 4 Context of the Organisation CLAUSE 5 CLAUSE 6 Planning CLAUSE 7 Support CLAUSE 8 CLAUSE 8 CLAUSE 9 Performance Evaluations CLAUSE 9 Performance Evaluations CLAUSE 10 Improvement  PRINCIPLE 1 Customer focus X  PRINCIPLE 1 Customer focus X  CLAUSE 5 Leadership X PRINCIPLE 2 Leadership X  PRINCIPLE 3 Engagement of people X  CLAUSE 7 CLAUSE 8 CLAUSE 9 Performance Evaluations  PRINCIPLE 4 Process approach X  CLAUSE 9 Performance Evaluations  PRINCIPLE 6 Evidence based decision making  CLAUSE 10 Improvement  PRINCIPLE 7 Relationship Management X  Senior Advisor QA  PATE  PRINCIPLE PRINCIPLE 7 PRINCIPLE 7 Relationship Management X  PATE  PRINCIPLE PRINCIPLE 7 PRINCIPLE 8 PRINCIPLE 8 PRINCIPLE 8 PRINCIPLE 8 PRINCIPLE 8 PRINCIPLE 9 PRINCIPL			, , , , , , , , , , , , , , , , , , , ,								
CLAUSE 5 Leadership - PRINCIPLE 2 Leadership X  CLAUSE 6 Planning - PRINCIPLE 3 Engagement of people X  CLAUSE 7 Support - PRINCIPLE 4 Process approach X  CLAUSE 8 Operation - PRINCIPLE 5 Improvement X  CLAUSE 9 Performance Evaluations - PRINCIPLE 6 Evidence based decision making X  CLAUSE 10 Improvement - PRINCIPLE 7 Relationship Management X  PRINCIPLE 7 Relationship Management X  DESIGNATION DATE SIGNATURE				(X) AS APPLICABLE OR (-) IF NOT				(X) AS APPLICABLE OR (-) IF NOT			
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CLAUSE 8 Operation - PRINCIPLE 5 Improvement X  CLAUSE 9 Performance Evaluations - PRINCIPLE 6 Evidence based decision making X  CLAUSE 10 Improvement - PRINCIPLE 7 Relationship Management X  PRINCIPLE 7 Relationship Management X  NAME DESIGNATION DATE SIGNATURE  SIGNATURE	<u> </u>	CLAUSE 5	Leadership	-		PRINCIPLE 2	Leadership	X			
CLAUSE 8 Operation - PRINCIPLE 5 Improvement X  CLAUSE 9 Performance Evaluations - PRINCIPLE 6 Evidence based decision making X  CLAUSE 10 Improvement - PRINCIPLE 7 Relationship Management X  PRINCIPLE 7 Relationship Management X  NAME DESIGNATION DATE SIGNATURE  SIGNATURE	SKO	CLAUSE 6	Planning	-		PRINCIPLE 3	Engagement of people	X			
CLAUSE 10 Improvement - PRINCIPLE 7 Relationship Management X  PRINCIPLE 7 Relationship Management X  DESIGNATION DATE SIGNATURE  Julian le Roux Senior Advisor QA  DESIGNATION DATE  SIGNATURE  PRINCIPLE 7 Relationship Management X  SIGNATURE  DESIGNATION DATE  SIGNATURE	O	CLAUSE 7	Support	-		PRINCIPLE 4	Process approach	X			
CLAUSE 10 Improvement - PRINCIPLE 7 Relationship Management X  PRINCIPLE 7 Relationship Management X  DESIGNATION DATE SIGNATURE  Julian le Roux Senior Advisor QA  DESIGNATION DATE  SIGNATURE  PRINCIPLE 7 Relationship Management X  SIGNATURE  DESIGNATION DATE  SIGNATURE		CLAUSE 8	Operation	-		PRINCIPLE 5	Improvement	X			
ESKOM'S QUALITY REPRESENTATIVE  NAME  DESIGNATION  DATE  SIGNATURE  SIGNATURE  DESIGNATION  DESIGNATION  DATE  SIGNATURE			Performance Evaluations	-		PRINCIPLE 6		х			
ESKOM'S QUALITY REPRESENTATIVE  Julian le Roux  Senior Advisor QA  2024/03/14		CLAUSE 10	Improvement	-		PRINCIPLE 7	Relationship Management	X			
NAME DESCRIPTION DATE SIGNATURE	SECTION D (ESKOM)	ESKOM'S QUALITY	NAME		DESIG	NATION	DATE	SIGNATURE			
NAME DESIGNATION DATE SIGNATURE  TENDERER'S QUALITY REPRESENTATIVE			Julian le Roux		Senior Advisor QA		2024/03/14	Ploux			
TENDERER'S QUALITY REPRESENTATIVE		TENDERER'S QUALITY	NAME	AME		DESIGNATION DATE		SIGNATURE			
	SECTION E (TENDEREF										

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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