



(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	Structural Repairs of Cooling Tower 1, (including Mechanical Works and Asbestos Removal and Disposal) at Grootvlei Power Station					
	CLAUSES OF 240-105658000 SPECIFICATION	CLAUSE DESCRIPTION				INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	
SECTION B (ESKOM)	CLAUSE 3	<b>PRE-CONTRACT AWARD QUALITY REQUIREMENTS</b>					
		(*Select Only Applicable Category). <b>NB: Not more than one category must be selected. Also indicate whether site assessment is applicable.</b>					
		Category 1 (refer to clause 3.5.2 of 240-105658000)					-
		Category 2 (refer to clause 3.5.3 of 240-105658000)					X
		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)					-
		<b>POST-CONTRACT AWARD</b>					
		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
		<b>STANDARD CONDITIONS</b>					
		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		
	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	
		Mmaphuti Moloto	QA Officer		2026/06/17		
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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