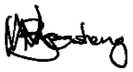
| Eskom | (FORM A)<br>TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD | Document Identifier | 240-68099512 | Rev | 9 |
|---|---|---|---|---|---|
| | | Effective Date | January 2022 | | |
| | | Review Date | January 2027 | | |

| | | | |
|---|---|---|---|
| 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 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)** | - |
| | CLAUSE 5 | **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)** | - |
| | CLAUSE 6 | **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 |

| | 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 |

| | | NAME | DESIGNATION | DATE | SIGNATURE |
|---|---|---|---|---|---|
| SECTION D (ESKOM) | ESKOM'S QUALITY REPRESENTATIVE | MN | Quality Rep | 29.07. 2026 |  |
| SECTION E (TENDERER) | TENDERER'S QUALITY REPRESENTATIVE | | | | |

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