

 Eskom	Quality Requirements Exemption Certificate	Template Identifier	240-43921804	Rev	6
		Document Identifier	240-144723833	Rev	3
		Effective Date	November 2021		
		Review Date	November 2026		

Tender/RFQ/PO / PR/ ESK Number:	PR 1076054338
Contractor Name (where applicable)	NA
Previous Supplier Assessment Report Number:	NA
Initial Date of Evaluation (Supplier Assessment only)	NA
Complete the scope of work/ scope of supply below: Supply and deliver to site 7 x (G/E) GPS, Antenna kit, simple lightning kit & NTP Licence	
Reasons for exemption: (Select <i>appropriate</i> reason below)	
☐	State owned Company
☒	Off-shelf Item/s
☐	Supplier capability and capacity assessment of same scope of work conducted in the past 36 months
☐	Other

Requirements Overview

Section A: 1. QM 58(240-105658000) Supplier Quality Management Specification Requirements (Select appropriate quality requirements category)	
☐	Category 1
☐	Category 2
☐	Category 3
☐	Category 4
☒	None of the above
Section B: 2. Supplier Capability and Capacity Assessment (Also indicate the exempted category in Section A above): Results of supplier evaluation/s and any necessary actions arising from the evaluations: NA Assessment opinion rating: NA	
Section C:	

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3. Vendor Number Registrations Quality Requirements

Classification of Plant/Product Scope

ESK/Legal Name.....

☒	Product Supply
☐	Refurbishment/ Repairs/ Maintenance Services
☐	Professional Services
☐	General Services

FINAL RECOMMENDATION

I recommend issue of the Exemption Certificate during the procurement phase because it's off-shelf items. End-user to verify delivered goods are as per specification and of good quality.

Effective Date: 2025/10/29

Compiled by:

Feziwe Mogamisi

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Senior Advisor: Supplier Quality Management


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Signature

2025/10/29
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Date:

Reviewed by:

Sithelwa Mdlalo
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Senior Advisor Quality Assurance


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Signature

29.10.2025
.....
Date

Quality Management: Supplier Quality Management (SQM)

Public

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