|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SECTION A (TENDERER)** | **ENQUIRY/ CONTRACT No:** |  | | | |
| **ENQUIRY/ CONTRACT DESCRIPTION** | REFUBISHMENT OF BARKLY WEST CNC | | | |
|  | **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)** | | | **-** |
| Category 4 **(refer to clause 4.1.4 of 240-105658000)** | | | **X** |
|  | 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 MonitoringPhase **(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** |
| Lesego Garegae | Senior Advisor- SQM | 03 September 2021 | **signed** |
| **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.**