


| | | | | | |
|---|---|---------------------|--------------|-----|---|
|  | (FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD | Template Identifier | 240-43921804 | Rev | 3 |
| | | Document Identifier | 240-68099512 | Rev | 7 |
| | | Authorisation Date | October 2019 | | |
| | | Review Date | October 2022 | | |

| | | | | | |
|--|--|---|---|------------|-----------|
| 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. | X | | |
| | | 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) | X | | |
| | | Category 4 (refer to clause 4.1.4 of 240-105658000) | - | | |
| | | 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 Monitoring Phase (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 |
| | | Bongi Tshabalala | Senior Advisor - SQM | 2019/11/11 | |
| 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.

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Limited, Reg No 2002/015527/06.