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|---|---|---------------------|--------------|-----|---|
|  | <b>(FORM A)</b><br><b>TENDER &amp; CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD</b> | Template Identifier | 240-43921804 | Rev | 3 |
|   |   | Document Identifier | 240-68099512 | Rev | 9 |
|   |   | Authorisation Date  | January 2022 |     |   |
|   |   | Review Date         | January 2027 |     |   |

|                         |  |   |   |                    |   |   |   |
|-------------------------|--|---|---|--------------------|---|---|---|
| SECTION A<br>(TENDERER) | ENQUIRY/<br>CONTRACT No:                                   |   |   |                    |   |   |   |
|                         | ENQUIRY/<br>CONTRACT DESCRIPTION                           | Supply and Delivery of Compression Bellows  |   |                    |   |   |   |
| SECTION B (ESKOM)       | CLAUSES OF 240-105658000 SPECIFICATION                     | CLAUSE DESCRIPTION  |   |                    |   | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE |   |
|                         | 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)   |   |                    |   | -   |   |
|                         |  | 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)   |   |                    |   | X   |   |
|                         | CLAUSE 5   | Main Supplier and Sub-supplier Capability and Capacity Assessment (refer to clause 3.6 of 240-105658000)                                  |   |                    |   | -   |   |
|                         |  | POST-CONTRACT AWARD   |   |                    |   |   |   |
|                         |  | Contract Execution (refer to clause 3.7.1 of 240-105658000)   |   |                    |   | X   |   |
|                         | CLAUSE 6   | Supplier Quality Performance Monitoring Phase (refer to clause 3.7.2 of 240-105658000)  |   |                    |   | X   |   |
|                         |  | 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   |   |
| SECTION D (ESKOM)       | ESKOM'S QUALITY REPRESENTATIVE                             | NAME  | DESIGNATION   | DATE               | SIGNATURE                               |   |   |
|                         |  | Mervyn Petersen   | Snr Advisor Quality Assurance                               | 24 June 2022       |   |   |   |
| 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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