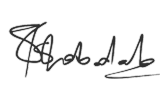
	(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	9
		Authorisation Date	January 2022		
		Review Date	January 2027		

SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:							
	ENQUIRY/ CONTRACT DESCRIPTION	Supply and delivery of estimated quantities of high pressure, high temperature valves to Medupi Power Station for a period of five (5) years on an as and when required basis.						
SECTION B (ESKOM)	CLAUSES OF 240-105658000 SPECIFICATION	CLAUDE DESCRIPTION				INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE		
	CLAUDE 3	PRE-CONTRACT AWARD QUALITY REQUIREMENTS				X		
		(*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)				x		
		POST-CONTRACT AWARD						
		Contract Execution (refer to 3.7.1 of 240-105658000)				X		
		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 CLAUDE 3.8.6 OF 240-105658000)				X		
		SECTION C (ESKOM)	CLAUSES OF ISO 9001 STANDARD	ISO 9001 STANDARD CLAUDE 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
			CLAUDE 4	Context of the Organisation	X	PRINCIPLE 1	Customer focus	X
CLAUDE 5	Leadership		X	PRINCIPLE 2	Leadership	X		
CLAUDE 6	Planning		X	PRINCIPLE 3	Engagement of people	X		
CLAUDE 7	Support		X	PRINCIPLE 4	Process approach	X		
CLAUDE 8	Operation		X	PRINCIPLE 5	Improvement	X		
CLAUDE 9	Performance Evaluations		X	PRINCIPLE 6	Evidence based decision making	X		
CLAUDE 10	Improvement		X	PRINCIPLE 7	Relationship Management	X		
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE		NAME	DESIGNATION	DATE	SIGNATURE		
			Sebenzile Tshabalala	Senior Advisor – Quality Assurance	29 July 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 clause m 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.