

		<p align="center">(FORM A)</p> <p align="center">TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD</p>		Template Identifier	240-43921804	Rev	3	
				Document Identifier	240-68099512	Rev	8	
				Authorisation Date	August 2020			
				Review Date	August 2023			
SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:	MPMAT10402GX						
	ENQUIRY/ CONTRACT DESCRIPTION	Duty Line Replacement at Matla Power Station						
	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)				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	
	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			
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE	NAME	DESIGNATION	DATE	SIGNATURE			