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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                           | OVERHAULING OF GOURIKWA AND ANKERLIG FUEL FORWARDING PUMPS                                                                                |                                                             |                    |                                                                                       |                                                             |   |
| 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)                                                                                       |                                                             |                    |                                                                                       | X                                                           |   |
|                         |                                                            | Category 3 (refer to clause 3.5.4 of 240-105658000)                                                                                       |                                                             |                    |                                                                                       | -                                                           |   |
|                         |                                                            | Category 4 (refer to clause 3.5.5 of 240-105658000)                                                                                       |                                                             |                    |                                                                                       | -                                                           |   |
|                         | 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                               | 30 August 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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