|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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**  **(Ref 240-122488652)** | **(\*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)** | | | **-** |
|  | Main Supplier and Sub-supplier Capability and Capacity Assessment **(refer to clause 3.6 of 240-105658000)** | | | **-** |
| **CLAUSE 5** | **POST-CONTRACT AWARD** | | |  |
| Contract Execution **(refer to clause 3.7.1 of 240-105658000)** | | | **X** |
| Supplier Quality Performance MonitoringPhase **(refer to clause 3.7.2 of 240-105658000)** | | | **X** |
|  | Supplier Quality Audit **(refer to clause 3.7.3 of 240-105658000)** | | | **-** |
| **CLAUSE 6** | **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)** | | | **-** |
|  | **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** |
| Sipho A Sambo | Chief Quality Advisor | 26/01/2022 |  |
| **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.**