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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 |
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|  |  |   |             |      |   |
|--|--|---|-------------|------|---|
| SECTION A<br>(TENDERER)                                  | ENQUIRY/<br>CONTRACT No:               |   |             |      |   |
|  | ENQUIRY/<br>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                               | (*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)   |             |      | -   |
|  |  | Category 4 (refer to clause 4.1.4 of 240-105658000)   |             |      | X   |
|  |  | 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 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   |
|  |  |   |             |      |   |
| 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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