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|  | (FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR QM 58 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD | Template Identifier | 240-43921804 | Rev | 3 |
| | | Document Identifier | 240-68099512 | Rev | 4 |
| | | Authorisation Date | April 2016 | | |
| | | Review Date | April 2020 | | |

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| SECTION A (TENDERER) | ENQUIRY/ CONTRACT No: | | | | |
| | ENQUIRY/ CONTRACT DESCRIPTION | | | | |
| | CLAUSES OF QM 58 SPECIFICATION | CLAUSE DESCRIPTION | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT | | |
| 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. | X | | |
| | | Category 1 (refer to clause 4.1 of QM 58) | - | | |
| | | Category 2 (refer to clause 4.2 of QM 58) | X | | |
| | | Category 3 (refer to clause 4.3 of QM 58) | - | | |
| | | Category 4 (refer to clause 4.4 of QM 58) | - | | |
| | CLAUSE 5 | POST-CONTRACT AWARD | | | |
| | | Contract Execution (refer to clause 5.1 of QM 58) | X | | |
| | | Quality Performance Monitoring (refer to clause 5.2 of QM 58) | X | | |
| | CLAUSE 6 | STANDARD CONDITIONS | | | |
| | | Eskom Rights of Access (refer to clause 6.1 of QM 58) | X | | |
| | | Eskom Rights to Information (refer to clause 6.2 of QM 58) | X | | |
| | | Preservation and Storage (refer to clause 6.3 of QM 58) | X | | |
| | | Quality Audits (refer to clause 6.4 of QM 58) | X | | |
| | | | Non-conformance (refer to clause 6.5 of QM 58) | X | |
| | CLAUSES OF ISO 9001 STANDARD | CLAUSE DESCRIPTION | INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT | | |
| SECTION C (ESKOM) | CLAUSE 4 | Quality Management System | X | | |
| | CLAUSE 5 | Management Responsibility | X | | |
| | CLAUSE 6 | Resource Management | X | | |
| | CLAUSE 7 | Product Realization | X | | |
| | CLAUSE 8 | Measurement, Analysis & Improvement | X | | |
| SECTION D (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 QM 58 Specification and ISO 9001 Standard.

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