



(FORM A)
TENDER & CONTRACT QUALITY
REQUIREMENTS FOR
QM 58
AND
QUALITY REQUIREMENTS FOR
ISO 9001 STANDARD

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SECTION A (TENDERER)	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION	Supply and delivery of filter part spares as and when required			
	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)	-		
		Category 3 (refer to clause 4.3 of QM 58)	-		
		Category 4 (refer to clause 4.4 of QM 58)	X		
	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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