Eskom	(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	7
		Authorisation Date	October 2019		
		Review Date	October 2022		

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	(*Select Only Applicable Category). NB: Not more than one category must be selected. Also indicate whether site assessment is applicable.	X
		Category 1 **(refer to clause 4.1.1 of 240-105658000)**	-
		Category 2 **(refer to clause 4.1.2 of 240-105658000)**	X
		Category 3 **(refer to clause 4.1.3 of 240-105658000)**	-
		Category 4 **(refer to clause 4.1.4 of 240-105658000)**	-
		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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