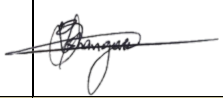
Eskom	(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	10
		Authorisation Date	May 2026		
		Review Date	May 2031		

SECTION A	ENQUIRY/ CONTRACT No:		
	ENQUIRY/ CONTRACT DESCRIPTION	Supply, delivery, installation, commissioning, training provision for a sample derivatization system for the phenol analysis sample preparation	
	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
		(*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)**	X
		Category 4 **(refer to clause 4.1.4 of 240-105658000)**	-
		Main Supplier and Sub-supplier Capability and Capacity Assessment **(refer to clause 4.2 of 240-105658000)**	-
		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
		Supplier Quality Audit **(refer to clause 5.3 of 240-105658000)**	X
		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 **(refer to clause 6.3 of 240-105658000)**	X
		Quality Audits Related Conditions **(refer to clause 6.4 of 240-105658000)**	X
		Management of 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	ISO 9001 STANDARD CLAUSE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE	QUALITY PRINCIPLES	ISO 9001 STANDARD PRINCIPLE DESCRIPTION	INDICATE WITH AN (X) AS APPLICABLE OR (-) IF NOT APPLICABLE
SECTION C (ESKOM)	CLAUSE 4	Context of the Organisation	X	PRINCIPLE 1	Customer focus	X
	CLAUSE 5	Leadership	X	PRINCIPLE 2	Leadership	X
	CLAUSE 6	Planning	X	PRINCIPLE 3	Engagement of people	X
	CLAUSE 7	Support	X	PRINCIPLE 4	Process approach	X
	CLAUSE 8	Operation	X	PRINCIPLE 5	Improvement	X
	CLAUSE 9	Performance evaluations	X	PRINCIPLE 6	Evidence based decision making	X
	CLAUSE 10	Improvement	X	PRINCIPLE 7	Relationship management	X

		NAME	DESIGNATION	DATE	SIGNATURE
SECTION D (ESKOM)	ESKOM'S QUALITY REPRESENTATIVE	Duncan Ntshangase	Officer Safety Health and Quality	29/09/2026	
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.

Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Limited, Reg No 2002/015527/06.