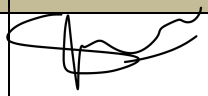
Eskom	(FORM A) TENDER & CONTRACT QUALITY REQUIREMENTS FOR 240-105658000 AND QUALITY REQUIREMENTS FOR ISO 9001 STANDARD	Template Identifier	240-43921804	Rev	3
		Document Identifier	240-68099512	Rev	10
		Authorisation Date	May 2026		
		Review Date	May 2031		

SECTION A	ENQUIRY/ CONTRACT No:				
	ENQUIRY/ CONTRACT DESCRIPTION				
	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	Susan Pretorius	Quality Officer	29/10/2026	
SECTION E (TENDERER)	TENDERER'S QUALITY REPRESENTATIVE				

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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