

Appendix A – Supplier Quality Assurance Requirements

Enquiry No: KBG2487

Station/BU: NOU

TITLE: The construction of Hardened Water Supply Tanks for the Koeberg Operating Unit (KOU)

QUALITY LEVEL: Q2/L3

		Tick (✓) as applicable	
		YES	NO
ISO 9001	Quality Management System - Certified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ISO 9001	Quality Management System - Compliance.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality Assurance	Formal Quality Assurance and inspection Programme accepted by Eskom- such formal control shall consist of the appropriate work procedures (e.g. procurement, receipt inspection, storage, handling processes, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Documents which shall be prepared on implementing quality programme requirements:

1) Contract Quality Management Plan (ISO 10005)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2) Quality Control Plans (ISO 10005)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3) Data books for boilers, pressure vessels and alloy and high pressure/temperature pipe work systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Documents which shall be consulted on implementing the works:

1) DSG-318-024	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2) NEC Scope of Work		
3) SANS10400		

Compiled by (Eskom): Phindiwe Xotyeni.....Date: 2023-09-11.....

Accepted by (Supplier): Date:

CONTROLLED DISCLOSURE