

### Display Purchase Req. 1075954261

*Singzo*

Document Overview On Save As Template

Outl Agmt Requisn 1075954261 Description

Header

Default Values

Status	It	A	I	Material	Short Text	Quantity	Unit	Val	Price	Supplier	Material Number	Total Value	Req Date	Stor Location	Plant
10	P	D			Roof & Ceiling Repairs - MSB Complex	1	LE	15,000,				15,000,000.00	11 06 2025	Koeberg Main	Koeberg Power Stat.

Item [ 10 ] Roof & Ceiling Repairs - MSB Complex

Enhanced Limits Limits Material Data Quantities/Dates Valuation Account Assignment Source of Supply Status Contact Person Release strategy **Texts** Delivery Address C

- Item Text
- Item Note
- Delivery Text
- Material PO Text
- Rejection comment

PROVIDE A CONTRACT FOR THE ROOF AND CEILING REPAIRS OF MSB BUILDING COMPLEX (MAINTENANCE SERVICES BUILDING) AT KOU

CONTACT PERSON COCO FANIE @ 021 550 5056

ENGINEERING SPECIFICATION & CLASSIFICATION - ITEMS TO BE SUPPLIED

Continuous-text ed

*310-087*  
*331-619* *Q3*

Prints window contents



**Eskom**  
Z. MDLELENI  
2025 -11- 13

Sign: *[Signature]*



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Outl Agmt Requisn v 1075954261 Description

Header

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10	P	D			Roof & Ceiling Repairs - MSB Complex	1	LE	15,000,				15,000,000	00	11 06 2025	Koeberg Main	Koeberg Power Stat.

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Enhanced Limits Limits Material Data Quantities/Dates Valuation Account Assignment Source of Supply Status Contact Person Release strategy **Texts** Delivery Address C < >

- Item Text
- Item Note
- Delivery Text
- Material PO Text
- Rejection comment

Any

CLASSIFICATION No 0100/90Q ^

SAFETY CLASS. NSF ^

SEISMIC CLASS. NC ^

SAFETY LEVEL L3 ^

ENVIRONMENTAL NEV ^

SPECIFICATION No URS 331-619 ^

IMPORTANCE N/A FOR MATERIALS ^

CERTIFICATION REQUIRED i a w URS ^

Continuous-text ed v



Display Item Text: 107595426100010 Language EN



F	L	Row	Text	R
		1	PROVIDE A CONTRACT FOR THE ROOF AND CEILING REPAIRS OF HSB BUILDING COMPLEX (MAINTENANCE SERVICES BUILDING) AT KOU	^
*				v
		2	CONTACT PERSON COCO FANIE @ 021 550 5056	
*				
		3	ENGINEERING SPECIFICATION <><<> CLASSIFICATION - ITEMS TO BE SUPPLIED	
*			-----	
		4	CLASSIFICATION No 0100/90Q	
*			SAFETY CLASS NSF	
*			SEISMIC CLASS NC	
*			SAFETY LEVEL L3	
*			ENVIRONMENTAL NEV	
*			SPECIFICATION No URS 331-619	
*			IMPORTANCE N/A FOR MATERIALS	^
*			CERTIFICATION REQUIRED. 1 a w URS	v

----- SYSTEM ----- Lines 1 - 17 / 30 -----

Prints window contents



Display Item Text: 107595426100010 Language EN

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F L Row Text R
+ 1 + 2 + 3 + 4 + 5 + 6 + 7 ^
* SAFETY LEVEL L3 ^
* ENVIRONMENTAL NEV ]
* SPECIFICATION No URS 331-619
* IMPORTANCE N/A FOR MATERIALS
^ CERTIFICATION REQUIRED 1 a w URS
*
*
* ENGINEERING SPECIFICATION <(>&<)> CLASSIFICATION - SERVICE
* -----
* CLASSIFICATION No 0100/90Q
* QUALITY LEVEL Q3
* SAFETY LEVEL L3
* SPECIFICATION No DSG-310-007 + URS 331-619
* IMPORTANCE NSA
* CERTIFICATION REQUIRED 1 a w URS
*
*

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----- SYSTEM ----- Lines 13 - 29 / 30 -----



### Display Purchase Req. 1075954261

Document Overview On Save As Template

Outl Agmt Requisn    1075954261    Description

Header

Status	It	A	I	Material	Short Text	Quantity	Unit	Val	Price	Supplier	Material Number	Total Value Req.	Date	Stor	Location	Plant
10	P	D			Roof & Ceiling Repairs - MSB Complex	1	LE	15,000,				15,000,000.00	11 06 2025	Koeberg Main	Koeberg Power Stat.	15,000,000.

Item [ 10 ] Roof & Ceiling Repairs - MSB Complex

Enhanced Limits   Limits   Material Data   Quantities/Dates   Valuation   Account Assignment   Source of Supply   Status   **Contact Person**   Release strategy   Texts   Delivery Address   C

Created By    MARK JAMES SHANNON    Changed On    04 11 2025

Created    Realtime (manual)

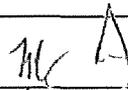
Requester    [ Coco Fanie ]

Purch. Group    787 SINAZO LIGWA    Telephone    011 800 2311    Fax Number    +27 86 665 8413

MRP Controller    Telephone



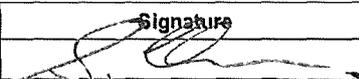
	Purchase Request Checklist	Unique Identifier	240-97823886
		Document Type	Form
		Revision	0
		Effective Date	October 2015

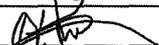
MINIMUM REQUIREMENTS TO BE INCLUDED IN PR TO INITIATE PURCHASE												
Functional Location	Roof and Ceiling Repairs of the MSB	38-	6	H	S	M	0	0	0	B	G	
Indicate The Type of Procurement Required						Required For						
Supply of Goods		Supply & Installation		✓	Outage							
Manufacture		Manufacture & Installation			Production							
Refurbishment		Supply Contract			Immediate Use			✓				
Service Contract	✓	Labour Contract			New Stock Application							
Item / Service Description (SAP Short Text) Roof and Ceiling Repairs of the MSB Complex												
Item Service Description (SAP Item Text External) Roof and Ceiling Repairs of the MSB Complex												
Additional Information attached?			Yes		No	✓						
Material Content.												
Dimensions:												
Drawing No.	KBY				KBA							
SAP No. If Stock Item.					Date Required							
Manufacturer.					Model / Part No.							
Suggested Supplier:												
Responsible Person / Project Manager (Service)												
Name			Signature			Date			Contact No			
M Fanie						2025/06/23			Tel: 021 550 5056			
									Fax:			
Materials Planning Review												
Name			Signature			Date			Contact No			
Charne Carelse			CCarelse			2025/06/24			Tel. 4514			
Contract / Construction Related												
Contract / Construction Work.	Yes	✓	No									
Contract / Construction Work Book Attached.	Yes		No	✓								
Eskom Appointed Project Manager	M Sali				Signature							
PR No.	1075954261				Date Entered on SAP	2025/06/11						
Note 1. Attach any further information.												
Note 2 Classification and Specification info to be completed by Procurement Engineering Support (PE) only.												
Note 3 If classification is not on SAP complete first page and submit all pages to Procurement Engineering Support (PE).												
Note 4 The Responsible Person / Project Manager must ensure that the above information is correct												

	<b>Purchase Request Checklist</b>	Unique Identifier	240-97823886
		Document Type	Form
		Revision	0
		Effective Date	October 2015

Functional Location	Roof and Ceiling Repairs of the MSB	38-	6	H	S	M	0	0	0	B	G
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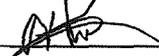
Item / Service Description (SAP Short Text). Roof and Ceiling Repairs of the MSB Complex												
<b>ENGINEERING SPECIFICATION &amp; CLASSIFICATION</b> <b>ITEMS TO BE SUPPLIED / MANUFACTURED / RE-FURBISHED OR A SERVICE TO BE SUPPLIED</b>												
Classification & Specification Required?						Yes	<input checked="" type="checkbox"/>	No				
CLASSIFICATION No	0100/90Q					Procurement Engineering Review Comments						
SAFETY CLASS	NSF											
SEISMIC CLASS	NC											
QUALITY LEVEL	Q4											
SAFETY LEVEL OF ORGANISATION	L1		L2		L3							<input checked="" type="checkbox"/>
ENVIRONMENTAL	NEV											
SPECIFICATION No	URS 331-619											
IMPORTANCE	N/A for materials											
CERTIFICATION REQUIRED	I a.w URS											
DRAWING No.												

<b>COMPILER</b>			
Name	Signature	Date	Contact No
S Ebrahim		2025/10/30	4869

<b>REVIEWER</b>			
Name	Signature	Date	Contact No
N Thebe		2025-10-30	5373

<b>ENGINEERING SPECIFICATION &amp; CLASSIFICATION – SERVICE</b>												
Classification & Specification Required?						Yes	<input checked="" type="checkbox"/>	No				
CLASSIFICATION No.	0001/96Q					Procurement Engineering Review Comments						
QUALITY LEVEL	Q3											
SAFETY LEVEL OF ORGANISATION	L1		L2		L3							<input checked="" type="checkbox"/>
SPECIFICATION No.	DSG-310-087 + URS 331-619											
IMPORTANCE	NSA											
CERTIFICATION REQUIRED	I a w specs											

<b>COMPILER</b>			
Name	Signature	Date	Contact No
S Ebrahim		2025/10/30	4869

<b>REVIEWER</b>			
Name	Signature	Date	Contact No
N Thebe		2025-10-30	5373

	<b>Purchase Request Checklist</b>	<b>Unique Identifier</b>	<b>240-97823886</b>
		<b>Document Type</b>	<b>Form</b>
		<b>Revision</b>	<b>0</b>
		<b>Effective Date</b>	<b>October 2015</b>

<b>Functional Location</b>	Roof and Ceiling Repairs of the MSB	<b>38-</b>	6	H	S	M	0	0	0	B	G
<b>Item / Service Description (SAP Short Text)</b>	Roof and Ceiling Repairs of the MSB Complex										
<b>ADDITIONAL COMMENTS / INSTRUCTIONS AS APPLICABLE</b>											
<b>Initials and Surname</b>						<b>Date</b>					

	<b>Supplier Quality Management System Requirements</b>	Document Identifier	238-769T	Rev	2	
		Effective Date	October 2024			
		Review Date	October 2027			

SECTION 1: ENQUIRY DETAILS							
Enquiry Number	107595454261						
Title or Description of Transaction	Roof and ceiling repairs of MSB complex						
Quality Level	Q3	Safety Level	L3	Safety Class	NSF	Quality Specification	238-103
SECTION 2: SUPPLIER QUALITY MANAGEMENT SYSTEM REQUIREMENTS							
							Tick (v) as applicable
ISO 9001:2015	Quality Management System - <b>Certified</b> .						
ISO 9001:2015	Quality Management System - <b>Conformance</b>						
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"/>
ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications - <b>Conformance</b> to section: ..... ( <i>Eskom to complete</i> )						
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - <b>Conformance</b> to section: ..... ( <i>Eskom to complete</i> )						
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - <b>Conformance</b>						
IEEE-467	Quality Assurance Requirements - <b>Conformance</b>						
<b>Note:</b> If the Supplier and Manufacturer is not the same entity, the requirements of both sections 2 and 3 applies.							
SECTION 3: MANUFACTURER QUALITY MANAGEMENT SYSTEM REQUIREMENTS							
							Tick (v) as applicable
ISO9001:2015	Quality Management System - <b>Certified</b> .						
ISO9001:2015	Quality Management System - <b>Conformance</b>						
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"/>

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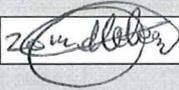
	<b>Supplier Quality Management System Requirements</b>	Document Identifier	238-769T	Rev	2	
		Effective Date	October 2024			
		Review Date	October 2027			

ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications - <b>Conformance</b> to section: ..... <i>(Eskom to complete)</i>	
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - <b>Conformance</b> to section: ..... <i>(Eskom to complete)</i>	
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - <b>Conformance</b>	
IEEE-467	Quality Assurance Requirements - <b>Conformance</b>	

SECTION 4: DOCUMENTS REQUIRED WHEN IMPLEMENTING QUALITY PROGRAM REQUIREMENTS:		
Tick (✓) as applicable		
1)	Contract Quality Management Plan (ISO 10005)	
2)	Quality Control Plans (ISO 10005)	✓
3)	Data books for boilers, pressure vessels, alloy and high pressure/temperature pipe work systems	

SECTION 5: REQUIREMENTS FOR IMPLEMENTING THE SCOPE	
(e.g., DSG Spec, PER, etc.)	
DSG-310-087+ URS 331-619	

SECTION 6: ADDITIONAL REQUIREMENTS FOR THE ITEM(S) AND/OR SERVICE(S)	
(e.g., COC, QADP, Material Certificates, Proof of relationship between supplier and manufacturer, Company Information Form, verification process, etc.)	

COMPILED BY (ESKOM):					
NAME AND SURNAME	Z.Mdleleni	SIGNATURE		DATE	2025/11/13
ACCEPTED BY (SUPPLIER):					
NAME AND SURNAME		SIGNATURE		DATE	

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