

Appendix I – Nuclear Commercial Request for Quotation Exception Sheet (240-97822860)

		NUCLEAR COMMERCIAL REQUEST FOR QUOTATION EXCEPTION SHEET		Reference No.: 240-97822860	
				Revision: 1	Page: 1 OF 1
				Associated Procedure: 240-95405347	
NOTE: If there are no exceptions (deviations from specification) do not complete this form. If there are exceptions, only fill in those lines where the exceptions exist.					
A SUPPLIER: ABC Company		B RFQ NUMBER: 6000AZCK0049		C RFQ ITEM NUMBER: Line 0010	
All the requirements and conditions of the above request for quotation (RFQ) have been read. It is acknowledged that any exceptions to Eskom requirements and conditions are as detailed below and that these are the only exceptions applicable.					
D Is the exception only a part number change with no technical changes to the product?				☒ Y	☐ N
E If there is a technical change in the product, will a Certificate of Interchangeability be provided?				☒ Y	☐ N
F Is the requested product obsolete? (If yes, please attach obsolescence statement from the OEM.)				☒ Y	☐ N
To be completed by		Supplier		Eskom	
		Requested	Offered	Accept?	
G Description				Y	N
H Dimensions		50mm thickness	55mm thickness	Y	N
I Design rating				Y	N
J Material		SA A240 316L	SA A240 304L	Y	N
K Drawing No.				Y	N
L Manufacturer + Model Number				Y	N
M Part Number		AZKVS	AZKVS-D10147	Y	N
N Certification				Y	N
O Eskom Specification				Y	N
P Date Required				Y	N
Q Other (Specify)		Galvanised	Not Galvanised or coated	Y	N
NOTE: All supporting Technical Documentation to be submitted with offer.					
SUPPLIER'S REPRESENTATIVE SIGNATURE					
NAME:		SIGNATURE:			
DESIGNATION:		DATE:			
REVIEWED BY ESKOM					
NAME:		SIGNATURE:			
DESIGNATION:		DATE:			
COMMENTS					

Add RFQ number

- Add the reference line number related to the exception request.

- Complete an exception sheet for each line that is requiring exception acceptance.

- Answer these 3 questions yes or no.

- If you are not the OEM/OES you will need to liaise with the respective OEM/OES for this information as it relates to the desing of the item.

- The accuracy of this information is important as it feeds into Eskom's design change process, equivalency, etc.

- On the Supplier's Section Heading:

-Under the requested and offered columns:

-To be completed only if there is a deviation to the specified requirements.

-See Example on pointed arrows

- Add any additional exception requests not catered for above, Like, quantity, color, etc.

CONTROLLED DISCLOSURE

A deviation is defined as a departure from specified requirements. This can be a change in one of the below:

1. Brand (Manufacturer)
2. Model Number
3. Type
4. Part Number
5. Drawing Number
6. Material
7. Dimensions
8. Color
9. Tests Specified
10. Quantity
12. Documentation Requested
13. Coating Requirement
14. Design

Note: OEM - Original Equipment Manufacturer
OES - Original Equipment Supplier

A. Complete the Organization Name.

B. Complete the RFQ Number.

C. Complete the RFQ Line Item Number. Note: an exception sheet needs to be completed for each line that has a deviation. do not add 2 lines on one exception sheet.

D. The supplier needs to Indicate if there is a part number change and if this is a technical change or administrative change. Note: If you are not the OEM or OES of the supplied item or service please liaise with the OEM/OES for the correct information to be supplied regarding the part number change.

E. The supplier needs to indicate where there is a technical change that a Certificate of Interchangeability will be provided or not. Note: this information can only be sourced from the OEM/OES of the item and is important as it can influence the initiation of Equivalencies and any other design change processes within the Eskom Plant.

F. The supplier needs to indicate where the product requested is obsolete. Note: this information can only be sourced from the OEM/OES of the item and is important as it can influence the initiation of Equivalencies and any other design change processes within the Eskom Plant.

G. Only complete if there is a deviation or discrepancy between the description of the item specified on the RFQ and the description of the item offered. Note: if not applicable please indicate N/A

H. Only complete if there is a deviation or discrepancy between the dimensions of the item specified on the RFQ and the dimensions of the item offered. Note: if not applicable please indicate N/A

I. Only complete if there is a deviation or discrepancy between the design ratings of the item specified on the RFQ and the design ratings of the item offered. Note: if not applicable please indicate N/A

J. Only complete if there is a deviation or discrepancy between the material of the item specified on the RFQ and the material of the item offered. Note: if not applicable please indicate N/A

K. Only complete if there is a deviation or discrepancy between the drawing of the item specified on the RFQ and the drawing of the item offered. Note: if not applicable please indicate N/A

L. Only complete if there is a deviation or discrepancy between the manufacturer/model number of the item specified on the RFQ and the manufacturer/model number of the item offered. Note: if not applicable please indicate N/A

M. Only complete if there is a deviation or discrepancy between the part number of the item specified on the RFQ and the part number of the item offered. Note: if not applicable please indicate N/A

N. Only complete if there is a deviation or discrepancy between the certification of the item specified on the RFQ and the certification of the item offered. Note: if not applicable please indicate N/A

O. Only complete if there is a deviation or discrepancy between the Eskom specification of the item specified on the RFQ and the specification of the item offered. Note: if not applicable please indicate N/A

P. Only complete if there is a deviation or discrepancy between the delivery date of the item specified on the RFQ and the delivery date of the item offered. Note: if not applicable please indicate N/A

Q. Only complete if there is a deviation or discrepancy additional to the listed item on A to P. Note: if not applicable please indicate N/A