

**Appendix A – Supplier Quality Assurance Requirements**

Enquiry No: KBG2056R

Station/BU: KOU

**TITLE:** The manufacture, supply, delivery and installation of the Excitation Transformers

**QUALITY LEVEL: Q2/L3**

		Tick (√) as applicable	
		YES	NO
ISO 9001	Quality Management System - Certified.	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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) NEC Scope of Work	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2)	<input type="checkbox"/>	<input type="checkbox"/>
3)	<input type="checkbox"/>	<input type="checkbox"/>
4)	<input type="checkbox"/>	<input type="checkbox"/>

Compiled by (Eskom): S Brown  Date: 2021-12-13

Accepted by (Supplier): ..... Date.....

**CONTROLLED DISCLOSURE**