**Quality assurance requirements**

The *Contractor’s* ISO 9001:2015 Certificate of compliance or equivalent must be supplied with tender documents. If the *Contractor* is not certified, the objective evidence of a developed and fully implemented Quality Management System that complies with ISO 9001:2015 requirements shall be submitted.

The *Contractor* shall comply with the *Employer*'s Quality Requirements as specified in the Supplier Quality Management Specification 240 – 105658000 (QM-58). Form A (Tender and contract quality requirements for QM 58 and Quality Requirements for ISO 9001 standard) of this Specification indicates the specific application thereof.

All Quality Control documentation must be submitted to the *Employer* at least one month before Outage start. Quality Plans must include hold and witness points, must clearly state 3rd party interventions and quality/test specifications where applicable.

The Quality Control documentation that will be handed over within 30 days of order placement by the successful *Contractor* to the Employer and shall consist the following:

**Quality Control Plan**

The Quality Control Plan shall consist of the following as a minimum and shall accepted by the *Quality representative* of the *Contractor* prior to commencement of work and shall be sent to eskom for approval. The QCP will also include welding procedures where necessary.

A covering page, table of contents and QCP which includes and makes provision for the following but not limited to:-

1. QCP unique number.
2. Revision number.
3. Page number
4. Provision for QCP approval signatures by the *Contractor* (Supervisor and Quality Controller) and Eskom System Engineer and/ or Eskom QC.
5. Provision to incorporate all inspection reports or any form of records to prove conformity to requirements.
6. High level description of work in execution including Item/ component/ system/ sub-system.
7. Provision for nomination of intervention points for each activity as per SOW.
8. Provision for review and approval signatures and dates by the *Contractor* (Supervisor and Quality Controller) and Eskom System Engineer and/ or Eskom QC.
9. Provision for final releases/ approval signatures by the *Contractor* (Supervisor and Quality Controller) Eskom System Engineer and/ or Eskom QC.

**Test Reports**

Where tests were performed they shall be recorded and the positions of measurements are traceable to the specific area of testing against the records. Therefore the Contractor will submit all test reports that has been performed in the form of Data Pack.

**Procedures**

Contractor to submit all work procedures/instructions before any work commences. These must be submitted together with QCP for approval.