

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

SECTION 1: ENQUIRY DETAILS						
Enquiry Number		1075901895				
Title or Description of Transaction		Cranes Service				
Quality Level	Q3	Safety Level	L2	Safety Class	NSF	Quality Specification
						238-103
SECTION 2: SUPPLIER QUALITY MANAGEMENT SYSTEM REQUIREMENTS						
						Tick (v) as applicable
ISO 9001 2015	Quality Management System - Certified					N/A
ISO 9001 2015	Quality Management System - Conformance					✓
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)					✓
ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications - Conformance to section Subpart 2 2 (Eskom to complete)					✓
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - Conformance to section N/A (Eskom to complete)					N/A
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - Conformance					N/A
IEEE-467	Quality Assurance Requirements - Conformance					N/A
Note: 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 - Certified					N/A
ISO9001 2015	Quality Management System - Conformance					✓
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)					✓

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ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications - Conformance to section Subpart 2 2 (Eskom to complete)	✓
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - Conformance to section N/A (Eskom to complete)	N/A
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - Conformance	N/A
IEEE-467	Quality Assurance Requirements - Conformance	N/A
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	N/A
SECTION 5: REQUIREMENTS FOR IMPLEMENTING THE SCOPE (e g , DSG Spec, PER, etc) DSG-310-087		
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	Muzi Lushaba	SIGNATURE  DATE 2025-10-28
ACCEPTED BY (SUPPLIER)		
NAME AND SURNAME		SIGNATURE DATE

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