

	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		1075898251					
Title or Description of Transaction		Initiate a 5 year contract for fire extinguishers					
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 - Certified					N/A
ISO 9001 2015		Quality Management System - Conformance					N/A
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 (Eskom to complete)					N/A
IAEA-GSR-Part 2		Leadership and Management for Safety – General Safety Requirements - Conformance to section (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					N/A
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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