

## Appendix A – Supplier Quality Assurance Requirements

Enquiry No: KBG2106

Station/BU: NOU

**TITLE:** The supply, delivery and installation of In-Situ object counting system, continuous air monitor with remote head, floor monitor and turbo units for the Steam Generator Replacement Project

**QUALITY LEVEL: Q3/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 type="checkbox"/>	<input checked="" 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) DSG-310-087	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2) NEC Scope of Work	<input type="checkbox"/>	<input type="checkbox"/>

Compiled by (Eskom): Phindiwe Xotyeni  Date: 2021-11-11

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

**CONTROLLED DISCLOSURE**