

**Appendix A – Supplier Quality Assurance Requirements**

Enquiry No: 1075456478

Station/BU:

TITLE: SWITCH GEAR

QUALITY LEVEL: Q4, NSF

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"/>

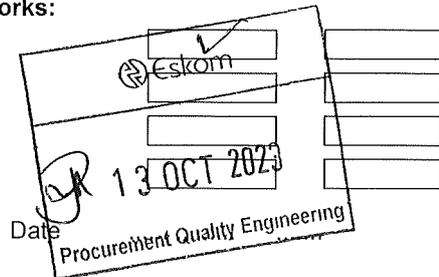
**Documents which shall be prepared on implementing quality programme requirements:**

- 1) Contract Quality Management Plan (ISO 10005)
- 2) Quality Control Plans (ISO 10005)
- 3) Data books for boilers, pressure vessels and alloy and high pressure/temperature pipe work systems

**Documents which shall be consulted on implementing the works:**

- 1) 240-56062752
- 2)
- 3)
- 4)

Compiled by (Eskom) Patrick LUSHABA



Accepted by (Supplier)

Date

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