

Appendix A – Supplier Quality Assurance Requirements

Enquiry No: KBG2072R

Station/BU: NOU

TITLE: Civil works to develop and construct facilities for the RPVCH replacement project

QUALITY LEVEL: Q2/L3

		Tick (✓) as applicable	
		YES	NO
ISO 9001	Quality Management System - Certified.	☐	☒
ISO 9001	Quality Management System - Compliance.	☒	☐
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.)	☒	☐

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) DSG-310-087	☒	☐
2) NEC Scope of Work	☐	☐

Compiled by (Eskom): Phindiwe Xotyeni..........Date.2022-02-08.....

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

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