

Appendix A – Supplier Quality Assurance Requirements

Enquiry No: WCKBG2495RS

Station/BU: NOU

TITLE: The Provision of Continuous Marine Engineering, Monitoring, Evaluation And Maintenance at Koeberg Operating Unit**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) NEC Scope of Work	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2)	<input type="checkbox"/>	<input type="checkbox"/>
3)	<input type="checkbox"/>	<input type="checkbox"/>
4)	<input type="checkbox"/>	<input type="checkbox"/>

Compiled by (Eskom): S Brown



Date: 2024-04-12

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

CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30.