

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