

	Supplier Quality Management System Requirements	Document Identifier	238-769T	Rev	2
		Effective Date	October 2024		
		Review Date	October 2027		

SECTION 1: ENQUIRY DETAILS

Enquiry Number	WCKBG2520SL				
Title or Description of Transaction	The provision of HVAC&R (Heating, Ventilation, Air conditioning & Refrigeration) services for plant systems for a period of 5(five) years at Koeberg Operating Unit.				
Quality Level	Q3	Safety Level	L3	Safety Class	N/A
Quality Specification		238-103 Rev 3			

SECTION 2: SUPPLIER QUALITY MANAGEMENT SYSTEM REQUIREMENTS

Tick (v) as applicable

ISO 9001:2015	Quality Management System - Certified .	☐
ISO 9001:2015	Quality Management System - Conformance	☒
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.)	☐
ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications - Conformance to section: (Eskom to complete)	☐
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - Conformance to section: (Eskom to complete)	☐
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - Conformance	☐
IEEE-467	Quality Assurance Requirements - Conformance	☐

Note: If the Supplier and Manufacturer is not the same entity, the requirements of both sections 2 and 3 applies.

SECTION 3: MANUFACTURER QUALITY MANAGEMENT SYSTEM REQUIREMENTS

Tick (v) as applicable

ISO9001:2015	Quality Management System - Certified .	☐
ISO9001:2015	Quality Management System - Conformance	☒
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.)	☐

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ASME NQA-1	Quality Assurance Requirements for Nuclear Facility Applications - Conformance to section: (Eskom to complete)	☐
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ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - Conformance	☐
IEEE-467	Quality Assurance Requirements - Conformance	☐
SECTION 4: DOCUMENTS REQUIRED WHEN IMPLEMENTING QUALITY PROGRAM REQUIREMENTS: Tick (√) as applicable		
1) Contract Quality Management Plan (ISO 10005)		☐
2) Quality Control Plans (ISO 10005)		✓
3) Data books for boilers, pressure vessels, alloy and high pressure/temperature pipe work systems		☐
SECTION 5: REQUIREMENTS FOR IMPLEMENTING THE SCOPE (e.g., DSG Spec, PER, etc.) As per the contract		
SECTION 6: ADDITIONAL REQUIREMENTS FOR THE ITEM(S) AND/OR SERVICE(S) (e.g., COC, QADP, Material Certificates, Proof of relationship between supplier and manufacturer, Company Information Form, verification process, etc.)		
COMPILED BY (ESKOM):		
NAME AND SURNAME	Phindiwe Xotyeni	SIGNATURE  DATE 2024-12-13
ACCEPTED BY (SUPPLIER):		
NAME AND SURNAME		SIGNATURE DATE

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