Appendix A – Supplier Quality Assurance Requirements

Enquiry No: KBG2056

Station/BU: KOU

TITLE: The design, manufacture, supply, delivery and installation of the Excitation Transformers

QUALITY LEVEL: Q2/L3

		Tick (\checkmark) as applicable	
		YES	NO
ISO 9001	Quality Management System - Certified.		\checkmark
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.)	4	

′ES		NO		
		\checkmark		
\checkmark				
\checkmark				

Documents which shall be prepared on implementing quality programme requirements:

1) Contract Quality Management Plan (ISO 10005)		\checkmark				
2) Quality Control Plans (ISO 10005)	\checkmark					
 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) NEC Scope of Work	\checkmark					
2) DSG-310-087	\checkmark					
3)						
4)						
Compiled by (Eskom): S Brown						
Accepted by (Supplier):	Date					

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