

### Appendix A – Supplier Quality Assurance Requirements

Enquiry No: KBG2072

Station/BU: NOU

TITLE: Provision of Civil Services to develop and construct facilities for the RPVCH replacement project

QUALITY LEVEL: Q1/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) NEC Contract for these works, Section 2.7	√	
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Compiled by (Eskom): Phindiwe Xotyeni  Date: 2021-08-03.....

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

**CONTROLLED DISCLOSURE**