


	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		KBG2671-E1290GXNOU					
Title or Description of Transaction		VARIOUS PROTECTION RELAYS					
Quality Level	3	Safety Level	2	Safety Class	1E	Quality Specification	238-103
SECTION 2: SUPPLIER QUALITY MANAGEMENT SYSTEM REQUIREMENTS							
Tick (v) as applicable							
ISO 9001:2015		Quality Management System - <b>Certified.</b>					
ISO 9001:2015		Quality Management System - <b>Conformance</b>					
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 - <b>Conformance</b> to section:  ..... ( <b>Eskom to complete</b> )					
IAEA-GSR-Part 2		Leadership and Management for Safety – General Safety Requirements - <b>Conformance</b> to section:  ..... ( <b>Eskom to complete</b> )					
ASME NCA-4000 or RCC-M or IAEA 50 C/SG		Quality Assurance Requirements - <b>Conformance</b>					
IEEE-467		Quality Assurance Requirements - <b>Conformance</b>					
<b>Note:</b> 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 - <b>Certified.</b>					
ISO9001:2015		Quality Management System - <b>Conformance</b>					
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 - <b>Conformance</b> to section:  ..... (Eskom to complete)				
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ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - <b>Conformance</b>				
IEEE-467	Quality Assurance Requirements - <b>Conformance</b>				
<b>SECTION 4: DOCUMENTS REQUIRED WHEN IMPLEMENTING QUALITY PROGRAM REQUIREMENTS:</b> 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				
<b>SECTION 5: REQUIREMENTS FOR IMPLEMENTING THE SCOPE</b>					
(e.g., DSG Spec, PER, etc.) 240-151575940					
<b>SECTION 6: ADDITIONAL REQUIREMENTS FOR THE ITEM(S) AND/OR SERVICE(S)</b>					
(e.g., COC, QADP, Material Certificates, Proof of relationship between supplier and manufacturer, Company Information Form, verification process, etc.)					
<b>COMPILED BY (ESKOM):</b>					
NAME AND SURNAME	NU MPENGESI	SIGNATURE		DATE	2025-06-11
<b>ACCEPTED BY (SUPPLIER):</b>					
NAME AND SURNAME		SIGNATURE		DATE	

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