

Select appropriate quality requirements as defined in Eskom Supplier Quality Management Specification (240-105658000)

Quality Requirements	Category Selection Criteria	Definition	Supplier Requirement	Examples
Category 1	High value – above 50M High risk – level 1 plant	Level 1 plant items for core business, for <b>manufacturers only</b> ; check SD&L requirements  Core business – Risk to production of electricity, safety of people and environment  Check SD& L requirements – consult SD&L on target groups. e.g: targeting black women, youth (CFT discussion)	ISO 9001 QMS Certification	Manufacturing Manufacturing, supply and delivery Manufacturing, supply, delivery and installation Contract value above 50M
Category 2	High Value – above 50M Low Risk	Still Level 1 but with socio-economic targets  Manufacturing on smaller scale. Still level 1 but with socio-economic targets (SD&L requirements)	ISO 9001 QMS Certification  <b>OR</b>  Developed and implemented QMS	Manufacturing Manufacturing and delivery Manufacturing, delivery and installation
Category 3	Low Value – (R30K –50M) High Risk	Construction Services (Maintenance; Installation; Asset Creation)	Developed QMS	Inspect and repair (refurbishment) Inspect, repair (refurbishment) and install Maintenance contracts Outage contracts Projects
Category 4	Low Value – (R30K – 50M) Low Risk	Services with minimum risk and low value but have an impact on core business.	Quality Method Statement and Few QM Documents	Supply and delivery Supply of services Supply of non-critical spares (once off, long term contract) Supply of critical spares (once off, long term contract)