SECTION 1: ENQUIRY DETAILS							
Enquiry Number	1076040590						
Title or Description of Transaction	The Provision of a Corrosion Protection and Surface Coating Service on an as-and-when-required basis at Nuclear Operating Unit for a period of five (5) years						
Quality Level	Q2	**Safety Level**	L2	**Safety Class**	NSF	**Quality Specification**	238-103

SECTION 2: SUPPLIER QUALITY MANAGEMENT SYSTEM REQUIREMENTS		**Tick** (√) 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 N/A .... (***Eskom to complete***)	N/A
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - **Conformance** to section N/A .... (***Eskom to complete***)	N/A
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - **Conformance**	N/A
IEEE-467	Quality Assurance Requirements - **Conformance**	N/A

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** (√) 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 N/A ..... (***Eskom to complete***)	N/A
IAEA-GSR-Part 2	Leadership and Management for Safety – General Safety Requirements - **Conformance** to section N/A ..... (***Eskom to complete***)	N/A
ASME NCA-4000 or RCC-M or IAEA 50 C/SG	Quality Assurance Requirements - **Conformance**	N/A
IEEE-467	Quality Assurance Requirements - **Conformance**	N/A

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	N/A

SECTION 5: REQUIREMENTS FOR IMPLEMENTING THE SCOPE

(e g , DSG Spec, PER, etc)

DSG-310-087, 331-170

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	Muzi Lushaba	SIGNATURE		DATE	2026-06-04
ACCEPTED BY (SUPPLIER).					
NAME AND SURNAME		SIGNATURE		DATE	

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