



## NEC3 Supply Contract (SC3)

**Between NTCSA SOC Ltd  
(Reg No. 2021/539129/30)**

**and [Insert at award stage]  
(Reg No. \_\_\_\_\_)**

**for The Supply and Delivery of PPE Work Wear for a  
period of 36 months, on and as when required basis  
for East Grid – (Various sites in East Grid).**

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**CONTRACT No. [Insert at award stage]**

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## **PART C1:       AGREEMENTS & CONTRACT DATA**

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[to be inserted from Returnable Documents at award stage]	
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# C1.1 Form of Offer & Acceptance

## Offer

The Purchaser, identified in the Acceptance signature block, has solicited offers to enter into a contract for the procurement of:

**The Supply and Delivery of PPE Work Wear for a period of 36 months, on and as when required basis for East Grid**

The tenderer, identified in the Offer signature block, has

<i>either</i>	examined the documents listed in the Tender Data and addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of Tender.
<i>or</i>	examined the draft contract as listed in the Acceptance section and agreed to provide this Offer.

By the representative of the tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance the tenderer offers to perform all of the obligations and liabilities of the *Supplier* under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the *conditions of contract* identified in the Contract Data.

	The offered total of the Prices exclusive of VAT is	<b>RATES-BASED</b>
	Value Added Tax @ 15% is	<b>RATES-BASED</b>
	The offered total of the amount due inclusive of VAT is <sup>1</sup>	<b>RATES-BASED</b>
	(in words) [●]	

This Offer may be accepted by the Purchaser by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the tenderer before the end of the period of validity stated in the Tender Data, or other period as agreed, whereupon the tenderer becomes the party named as the *Supplier* in the *conditions of contract* identified in the Contract Data.

Signature(s)

Name(s) \_\_\_\_\_

Capacity \_\_\_\_\_

**For the tenderer:**

\_\_\_\_\_  
(Insert name and address of organisation)

Name & signature of witness

Date

<sup>1</sup> This total is required by the *Purchaser* for budgeting purposes only. Actual amounts due will be assessed in terms of the *conditions of contract*.



## Acceptance

By signing this part of this Form of Offer and Acceptance, the Purchaser identified below accepts the tenderer's Offer. In consideration thereof, the Purchaser shall pay the Supplier the amount due in accordance with the *conditions of contract* identified in the Contract Data. Acceptance of the tenderer's Offer shall form an agreement between the Purchaser and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

- Part C1        Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
- Part C2        Pricing Data
- Part C3        Scope of Work: Goods Information including Supply Requirements

and drawings and documents (or parts thereof), which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the Purchaser during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The tenderer shall within two weeks of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the Purchaser's agent (whose details are given in the Contract Data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the *conditions of contract* identified in the Contract Data at, or just after, the date this agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed and signed original copy of this document, including the Schedule of Deviations (if any).

Signature(s)

Name(s)

Capacity

**for the  
Purchaser**

**NTCSA SOC Ltd, Megawatt Park, Maxwell Drive, Sandton, Johannesburg, 2199**

*(Insert name and address of organisation)*

Name &  
signature of  
witness

Date

Note: If a tenderer wishes to submit alternative tenders, use another copy of this Form of Offer and Acceptance.

**Schedule of Deviations to be completed by the *Purchaser* prior to contract award**

Note:

1. This part of the Offer & Acceptance would not be required if the contract has been developed by negotiation between the Parties and is not the result of a process of competitive tendering.
2. The extent of deviations from the tender documents issued by the Purchaser prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender.
3. A tenderer's covering letter must not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid be the subject of agreement reached during the process of Offer and Acceptance, the outcome of such agreement shall be recorded here and the final draft of the contract documents shall be revised to incorporate the effect of it.

No.	Subject	Details
1	[•]	[•]
2	[•]	[•]
3	[•]	[•]
4	[•]	[•]
5	[•]	[•]
6	[•]	[•]
7	[•]	[•]

By the duly authorised representatives signing this Schedule of Deviations below, the Purchaser and the tenderer agree to and accept this Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules, as well as any confirmation, clarification or changes to the terms of the Offer agreed by the tenderer and the Purchaser during this process of Offer and Acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Form shall have any meaning or effect in the contract between the parties arising from this Agreement.

**For the tenderer:**

**For the Purchaser**

Signature \_\_\_\_\_

\_\_\_\_\_

Name \_\_\_\_\_

\_\_\_\_\_

Capacity \_\_\_\_\_

\_\_\_\_\_

On behalf of *(Insert name and address of organisation)* \_\_\_\_\_

**NTCSA SOC Ltd, Megawatt Park,  
 Maxwell Drive, Sandton, Johannesburg,  
 2199**

Name & signature of witness \_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_

## C1.2 SC3 Contract Data

### Part one - Data provided by the *Purchaser*

Clause	Statement	Data
1	<b>General</b>	
	The <i>conditions of contract</i> are the core clauses and the clauses for Options	<b>Main Option</b> <b>A-Priced Contract with pricelist</b> <b>W1-Dispute resolution</b> <b>X1: Price adjustment for inflation</b> <b>X2 Changes in the law</b> <b>X7: Delay damages</b> <b>X17: Low performance damages</b> <b>Z: Additional conditions of contract</b>
	of the NEC3 Supply Contract (April 2013) <sup>2</sup>	(If the December 2009 edition is to be used delete April 2013 and replace by December 2013)
10.1	The <i>Purchaser</i> is (name):	<b>NTCSA SOC Ltd (reg no: 2021/539129/30), a state-owned company incorporated in terms of the company laws of the Republic of South Africa</b>
	Address	<b>Registered office at Megawatt Park, Maxwell Drive, Sandton, Johannesburg</b>
	Tel No.	<b>[•]</b>
	Fax No.	<b>[•]</b>
10.1	The <i>Supply Manager</i> is (name):	<b>David Sehloho</b>
	Address	<b>1 Langford Road, Westville, 3610</b>
	Tel	<b>[•]</b>
	Fax	<b>[•]</b>
	e-mail	<b>[•]</b>
11.2(13)	The <i>goods</i> are	<b>Personal Protective Equipment workwear on an as and when required basis for NTCSA East Gri various sites</b>
11.2(13)	The <i>services</i> are	<b>Supply and Delivery</b>
11.2(14)	The following matters will be included in the Risk Register	<b>Late deliveries</b>

<sup>2</sup> Available from Engineering Contract Strategies Tel 011 803 3008 Fax 086 539 1902, www.ecs.co.za.

11.2(15)	The Goods Information is in	<b>Part 3: Scope of Work and all documents and drawings to which it makes reference.</b>	
11.2(15)	The Supply Requirements as part of the Goods Information is in	<b>Annexure A to this Contract Data</b>	
12.2	The <i>law of the contract</i> is the law of	<b>the Republic of South Africa</b>	
13.1	The <i>language of this contract</i> is	<b>English</b>	
13.3	The <i>period for reply</i> is	<b>5 Working days</b>	
<b>2</b>	<b>The <i>Supplier's</i> main responsibilities</b>	<b>Data required by this section of the core clauses is provided by the <i>Supplier</i> in Part 2 and terms in italics used in this section are identified elsewhere in this Contract Data.</b>	
<b>3</b>	<b>Time</b>		
30.1	The <i>starting date</i> is.	<b>TBA</b>	
30.1	The <i>delivery date</i> of the <i>goods</i> and <i>services</i> is:	<b><i>goods and services</i></b>	<b><i>delivery date</i></b>
		<p>The delivery date will be specified on the Purchase Order and it would be four(4) weeks as per agreed lead time of this contract.</p>	
30.2	The <i>Supplier</i> does not bring the <i>goods</i> to the Delivery Place more than one week before the Delivery Date.	<b>[no data required]</b>	
31.1	The <i>Supplier</i> is to submit a first programme for acceptance within	<b>N/A</b>	
32.2	The <i>Supplier</i> submits revised programmes at intervals no longer than	<b>N/A</b>	
<b>4</b>	<b>Testing and defects</b>		
42	The <i>defects date</i> is	<b>As agreed by both parties</b>	
43.2	The <i>defect correction period</i> is	<b>As agreed by both parties</b>	
<b>5</b>	<b>Payment</b>		
50.1	The <i>assessment interval</i> is	<b>Five working days after receipt of goods</b>	
51.1	The <i>currency of this contract</i> is the	<b>South African Rand</b>	
51.2	The period within which payments are made is	<b>Dependent on the B-BBEE status of the supplier</b>	
51.4	The <i>interest rate</i> is	<b>the publicly quoted prime rate of interest (calculated on a 365 day year) charged from time to time by the Standard Bank of South</b>	

Africa Limited (as certified, in the event of any dispute, by any manager of such bank, whose appointment it shall not be necessary to prove) for amounts due in Rands and

(ii) the LIBOR rate applicable at the time for amounts due in other currencies. LIBOR is the 6 month London Interbank Offered Rate quoted under the caption "Money Rates" in The Wall Street Journal for the applicable currency or if no rate is quoted for the currency in question then the rate for United States Dollars, and if no such rate appears in The Wall Street Journal then the rate as quoted by the Reuters Monitor Money Rates Service (or such service as may replace the Reuters Monitor Money Rates Service) on the due date for the payment in question, adjusted *mutatis mutandis* every 6 months thereafter and as certified, in the event of any dispute, by any manager employed in the foreign exchange department of The Standard Bank of South Africa Limited, whose appointment it shall not be necessary to prove.

6	<b>Compensation events</b>	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
7	<b>Title</b>	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
8	<b>Risks, liabilities, indemnities and insurance</b>	
88.1	The <i>Supplier's</i> liability to the <i>Purchaser</i> for indirect or consequential loss, including loss of profit, revenue and goodwill is limited to	<b>Contract value</b>
88.2	For any one event, the <i>Supplier's</i> liability to the <i>Purchaser</i> for loss of or damage to the <i>Purchaser's</i> property is limited to	<b>(1) for the <i>Purchaser's</i> existing and surrounding property in the care, custody and control of the <i>Supplier</i> the amount of the deductible (first amount payable) relevant to the event and  (2) for all other existing <i>Purchaser's</i> property the applicable deductible as at contract date</b>
88.3	The <i>Supplier's</i> liability for Defects due to his design which are not notified before the last <i>defects date</i> is limited to:	<b>N/A</b>
88.4	The <i>Supplier's</i> total liability to the <i>Purchaser</i> , for all matters arising under or	<b>Contract value</b>

in connection with this contract, other than the excluded matters, is limited to

88.5 The *end of liability date* is **As agreed by both Parties**

**9 Termination and dispute resolution**

94.1 The *Adjudicator* is **the person selected from the ICE-SA Division (or its successor body) of the South African Institution of Civil Engineering Panel of Adjudicators by the Party intending to refer a dispute to him. (see [www.ice-sa.org.za](http://www.ice-sa.org.za)). If the Parties do not agree on an Adjudicator the Adjudicator will be appointed by the Arbitration Foundation of Southern Africa (AFSA).**

Address **[•]**  
Tel No. **[•]**  
Fax No. **[•]**  
e-mail **[•]**

94.2(3) The *Adjudicator nominating body* is: **the Chairman of ICE-SA, a Division of the South African Institution of Civil Engineering, or its successor body (See [www.ice-sa.org.za](http://www.ice-sa.org.za))**

94.4(2) The *tribunal* is: **arbitration**

94.4(5) The *arbitration procedure* is **the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body.**

94.4(5) The place where arbitration is to be held is **South Africa**  
The person or organisation who will choose an arbitrator  
- if the Parties cannot agree a choice or  
- if the arbitration procedure does not state who selects an arbitrator, is **the Chairman for the time being or his nominee of the Association of Arbitrators (Southern Africa) or its successor body.**

**10 Data for Option clauses**

X1 **Price adjustment for inflation** **The rates will be fixed and firm for the first 12 months of the contract. At the anniversary date of the contract, the rates will be adjusted in accordance to the table below.**

X1.1 The *base date* for indices is **The month before tender closing date**

The proportions used to calculate the Price Adjustment Factor are:

proportion	linked to index for	Index prepared by
50%	Table U-A (1)- Statistics SA   Production Price Index (PPI)- Final	SEIFSA

		<b>Manufactured Goods</b>	
	<b>20%</b>	<b>Table C-3 (a)- All Hourly-Paid Employees</b>	<b>SEIFSA</b>
	<b>15%</b>	<b>Table L-2(B)- SEIFSA Index   Road Freight Costs</b>	<b>SEIFSA</b>
	<b>15%</b>	<b>non-adjustable</b>	
	<b>100%</b>		
<b>X2</b>	<b>Changes in the law</b>		
X2.1	A change in the law of	<b>is a compensation event if it occurs after the Contract Date</b>	
<b>X7</b>	<b>Delay damages</b>		
X7.1	Delay damages for Delivery are	<b>Delivery of</b>	<b>amount per day</b>
		<b>All goods to be supplied under this contract</b>	<b>1% per batch/purchase order value per day, up to a maximum of 10% of that batch/purchase order value.</b>
<b>Z</b>	<b>The additional conditions of contract are</b>		<b>Z1 to Z15 always apply for NTCSA</b>

**Z1 Cession delegation and assignment**

- Z1.1 The *Supplier* does not cede, delegate or assign any of its rights or obligations to any person without the written consent of the *Purchaser*.
- Z1.2 Notwithstanding the above, the *Purchaser* may on written notice to the *Supplier* cede and delegate its rights and obligations under this contract to any of its subsidiaries or any of its present divisions or operations which may be converted into separate legal entities as a result of the restructuring of the Electricity Supply Industry.

**Z2 Joint ventures**

- Z2.1 If the *Supplier* constitutes a joint venture, consortium or other unincorporated grouping of two or more persons or organisations then these persons or organisations are deemed to be jointly and severally liable to the *Purchaser* for the performance of this contract.
- Z2.2 Unless already notified to the *Purchaser*, the persons or organisations notify the *Supply Manager* within two weeks of the Contract Date of the key person who has the authority to bind the *Supplier* on their behalf.

Z2.3 The *Supplier* does not alter the composition of the joint venture, consortium or other unincorporated grouping of two or more persons without the consent of the *Purchaser* having been given to the *Supplier* in writing.

**Z3 Change of Broad Based Black Economic Empowerment (B-BBEE) status**

Z3.1 Where a change in the *Supplier's* legal status, ownership or any other change to his business composition or business dealings results in a change to the *Supplier's* B-BBEE status, the *Supplier* notifies the *Purchaser* within seven days of the change.

Z3.2 The *Supplier* is required to submit an updated verification certificate and necessary supporting documentation confirming the change in his B-BBEE status to the *Supply Manager* within thirty days of the notification or as otherwise instructed by the *Supply Manager*.

Z3.3 Where, as a result, the *Supplier's* B-BBEE status has decreased since the Contract Date the *Purchaser* may either re-negotiate this contract or alternatively, terminate the *Supplier's* obligation to Provide the Goods and Services.

Z3.4 Failure by the *Supplier* to notify the *Purchaser* of a change in its B-BBEE status may constitute a reason for termination. If the *Purchaser* terminates in terms of this clause, the procedures on termination are P1, P2 and P3 as stated in clause 92, and the amount due is A1 and A3 as stated in clause 93.

**Z4 Confidentiality**

Z4.1 The *Supplier* does not disclose or make any information arising from or in connection with this contract available to Others. This undertaking does not, however, apply to information which at the time of disclosure or thereafter, without default on the part of the *Supplier*, enters the public domain or to information which was already in the possession of the *Supplier* at the time of disclosure (evidenced by written records in existence at that time). Should the *Supplier* disclose information to Others in terms of clause 23.1, the *Supplier* ensures that the provisions of this clause are complied with by the recipient.

Z4.2 If the *Supplier* is uncertain about whether any such information is confidential, it is to be regarded as such until notified otherwise by the *Supply Manager*.

Z4.3 In the event that the *Supplier* is, at any time, required by law to disclose any such information which is required to be kept confidential, the *Supplier*, to the extent permitted by law prior to disclosure, notifies the *Purchaser* so that an appropriate protection order and/or any other action can be taken if possible, prior to any disclosure. In the event that such protective order is not, or cannot, be obtained, then the *Supplier* may disclose that portion of the information which it is required to be disclosed by law and uses reasonable efforts to obtain assurances that confidential treatment will be afforded to the information so disclosed.

Z4.4 The taking of images (whether photographs, video footage or otherwise) of the *goods* or any portion thereof, in the course of Providing the Goods and Services and after Delivery, requires the prior written consent of the *Supply Manager*. All rights in and to all such images vests exclusively in the *Purchaser*.

Z4.5 The *Supplier* ensures that all his subcontractors abide by the undertakings in this clause.

**Z5 Waiver and estoppel: Add to core clause 12.3:**

Z5.1 Any extension, concession, waiver or relaxation of any action stated in this contract by the Parties, the *Supply Manager* or the *Adjudicator* does not constitute a waiver of rights, and does not give rise to an estoppel unless the Parties agree otherwise and confirm such agreement in writing.

**Z6 Health, safety and the environment: Add to core clause 25.4**

Z6.1 The *Supplier* undertakes to take all reasonable precautions to maintain the health and safety of persons in and about the provision of the *goods* and execution of the *services*.

Without limitation the *Supplier*:

- warrants that the total of the Prices as at the Contract Date includes a sufficient amount for proper compliance with all applicable health & safety laws and regulations and the health and safety rules, guidelines and procedures provided for in this contract and generally for the proper maintenance of health & safety in and about the execution of supply and
- undertakes, in and about the execution of the supply, to comply with all applicable health & safety laws and regulations and rules, guidelines and procedures otherwise provided for under this contract and ensures that his Subcontractors, employees and others under the *Supplier's* direction and control, likewise observe and comply with the foregoing.

Z6.2 The *Supplier*, in and about the execution of the supply, complies with all applicable environmental laws and regulations and rules, guidelines and procedures otherwise provided for under this contract and ensures that his Subcontractors, employees and others under the *Supplier's* direction and control, likewise observe and comply with the foregoing.

**Z7 Provision of a Tax Invoice and interest. Add to core clause 51**

Z7.1 Within one week of receiving a payment certificate from the *Supply Manager* in terms of core clause 51.1, the *Supplier* provides the *Purchaser* with a tax invoice in accordance with the *Purchaser's* procedures stated in the Goods Information, showing the amount due for payment equal to that stated in the payment certificate.

Z7.2 If the *Supplier* does not provide a tax invoice in the form and by the time required by this contract, the time by when the *Purchaser* is to make a payment is extended by a period equal in time to the delayed submission of the correct tax invoice. Interest due by the *Purchaser* in terms of core clause 51.2 is then calculated from the delayed date by when payment is to be made.

Z7.3 The *Supplier* (if registered in South Africa in terms of the companies Act) is required to comply with the requirements of the Value Added Tax Act, no 89 of 1991 (as amended) and to include the *Purchaser's* VAT number 4710303126 on each invoice he submits for payment.

**Z8 Notifying compensation events**

Z8.1 Delete from the last sentence in core clause 61.3 the words, "unless the event arises from the *Supply Manager* giving an instruction, changing an earlier decision or correcting an assumption".

**Z9 Purchaser's limitation of liability**

Z9.1 The *Purchaser's* liability to the *Supplier* for the *Supplier's* indirect or consequential loss is limited to R0.00 (zero Rand)

Z9.2 The *Supplier's* entitlement under the indemnity in 83.1 is provided for in 60.1(12) and the *Purchaser's* liability under the indemnity is limited.

**Z10 Termination: Add to core clause 91.1, at the second main bullet point, fourth sub-bullet point, after the words "against it":**

Z10.1 or had a business rescue order granted against it.

**Z11 Addition to secondary Option X7 Delay damages (if applicable in this contract)**

Z11.1 If the amount due for the *Supplier's* payment of delay damages reaches the limits stated in this Contract Data for Option X7, the *Purchaser* may terminate the *Supplier's* obligation to Provide the Goods and Services using the same procedures and payment on termination as those applied for reasons R1 to R15 or R18 stated in the Termination Table.

**Z12 Ethics**

For the purposes of this Z-clause, the following definitions apply:

- Affected Party** means, as the context requires, any party, irrespective of whether it is the *Supplier* or a third party, such party's employees, agents, or Subcontractors or Subcontractor's employees, or any one or more of all of these parties' relatives or friends,
- Coercive Action** means to harm or threaten to harm, directly or indirectly, an Affected Party or the property of an Affected Party, or to otherwise influence or attempt to influence an Affected Party to act unlawfully or illegally,
- Collusive Action** means where two or more parties co-operate to achieve an unlawful or illegal purpose, including to influence an Affected Party to act unlawfully or illegally,
- Committing Party** means, as the context requires, the *Supplier*, or any member thereof in the case of a joint venture, or its employees, agents, or Subcontractors or the Subcontractor's employees,
- Corrupt Action** means the offering, giving, taking, or soliciting, directly or indirectly, of a good or service to unlawfully or illegally influence the actions of an Affected Party,
- Fraudulent Action** means any unlawfully or illegally intentional act or omission that misleads, or attempts to mislead, an Affected Party, in order to obtain a financial or other benefit or to avoid an obligation or incurring an obligation,
- Obstructive Action** means a Committing Party unlawfully or illegally destroying, falsifying, altering or concealing information or making false statements to materially impede an investigation into allegations of Prohibited Action, and
- Prohibited Action** means any one or more of a Coercive Action, Collusive Action Corrupt Action, Fraudulent Action or Obstructive Action.

Z12.1 A Committing Party may not take any Prohibited Action during the course of the procurement of this contract or in execution thereof.

Z12.2 The *Purchaser* may terminate the *Supplier's* obligation to Provide the Services if a Committing Party has taken such Prohibited Action and the *Supplier* did not take timely and appropriate action to prevent or remedy the situation, without limiting any other rights or remedies the *Purchaser* has. It is not required that the Committing Party had to have been found guilty, in court or in any other similar process, of such Prohibited Action before the *Purchaser* can terminate the *Supplier's* obligation to Provide the Services for this reason.

Z12.3 If the *Purchaser* terminates the *Supplier's* obligation to Provide the Services for this reason, the amounts due on termination are those intended in core clauses 92.1 and 92.2.

Z12.4 A Committing Party co-operates fully with any investigation pursuant to alleged Prohibited Action. Where the *Purchaser* does not have a contractual bond with the Committing Party, the *Supplier* ensures that the Committing Party co-operates fully with an investigation.

**Z13Insurance**

**Z 13.1 Replace core clause 84 with the following:**

- Insurance cover 84**
- 84.1** When requested by a Party, the other Party provides certificates from his insurer or broker stating that the insurances required by this contract are in force.
  - 84.2** The *Supplier* provides the insurances stated in the Insurance Table A for events which are at the *Supplier's* risk from the *starting date* until the last *defects date* or a termination certificate has been issued.

**INSURANCE TABLE A**

<b>Insurance against</b>	<b>Minimum amount of cover or minimum limit of indemnity</b>
Loss of or damage to the <i>goods</i> , plant and materials	The replacement cost where not covered by the <i>Purchaser's</i> insurance.  The <i>Purchaser's</i> policy deductible as at Contract Date, where covered by the <i>Purchaser's</i> insurance.
Liability for loss of or damage to property (except the <i>goods</i> , plant and materials and equipment) and liability for bodily injury to or death of a person (not an employee of the <i>Supplier</i> ) caused by activity in connection with this contract	<b><u>Loss of or damage to property</u></b> <b><u>Purchaser's property</u></b> The replacement cost where not covered by the <i>Purchaser's</i> insurance.  The <i>Purchaser's</i> policy deductible as at Contract Date, where covered by the <i>Purchaser's</i> insurance.  <b><u>Other property</u></b> The replacement cost  <b><u>Death of or bodily injury</u></b> The amount required by the applicable law.
Liability for death of or bodily injury to employees of the <i>Supplier</i> arising out of and in the course of their employment in connection with this contract	The amount required by the applicable law

**Z 13.2** Replace core clause 87 with the following:

**Insurance by the Purchaser**

87

87.1 The *Purchaser* provides the insurances stated in the Insurance Table B

**INSURANCE TABLE B**

<b>Insurance against or name of policy</b>	<b>Minimum amount of cover or minimum of indemnity</b>
Assets All Risk	Per the insurance policy document
Contract Works insurance	Per the insurance policy document
Environmental Liability	Per the insurance policy document
General and Public Liability	Per the insurance policy document
Transportation (Marine)	Per the insurance policy document
Motor Fleet and Mobile Plant	Per the insurance policy document
Terrorism	Per the insurance policy document
Cyber Liability	Per the insurance policy document
Nuclear Material Damage and Business Interruption	Per the insurance policy document

Nuclear Material Damage Terrorism	Per the insurance policy document
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**Z14 Nuclear Liability**

- Z14.1 The *Purchaser* is the operator of the Koeberg Nuclear Power Station (KNPS), a nuclear installation, as designated by the National Nuclear Regulator of the Republic of South Africa, and is the holder of a nuclear licence in respect of the KNPS.
- Z14.2 The *Purchaser* is solely responsible for and indemnifies the *Supplier* or any other person against any and all liabilities which the *Supplier* or any person may incur arising out of or resulting from nuclear damage, as defined in Act 47 of 1999, save to the extent that any liabilities are incurred due to the unlawful intent of the *Supplier* or any other person or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.
- Z14.3 Subject to clause Z14.4 below, the *Purchaser* waives all rights of recourse, arising from the aforesaid, save to the extent that any claims arise or liability is incurred due or attributable to the unlawful intent of the *Supplier* or any other person, or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.
- Z14.4 The *Purchaser* does not waive its rights provided for in section 30 (7) of Act 47 of 1999, or any replacement section dealing with the same subject matter.
- Z14.5 The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.

**Z15 Asbestos**

For the purposes of this Z-clause, the following definitions apply:

- AAIA** means approved asbestos inspection authority.
- ACM** means asbestos containing materials.
- AL** means action level, i.e. a level of 50% of the OEL, i.e. 0.1 regulated asbestos fibres per ml of air measured over a 4 hour period. The value at which proactive actions is required in order to control asbestos exposure to prevent exceeding the OEL.
- Ambient Air** means breathable air in area of work with specific reference to breathing zone, which is defined to be a virtual area within a radius of approximately 30cm from the nose inlet.
- Compliance Monitoring** means compliance sampling used to assess whether or not the personal exposure of workers to regulated asbestos fibres is in compliance with the Standard's requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.
- OEL** means occupational exposure limit.
- Parallel Measurements** means measurements performed in parallel, yet separately, to existing measurements to verify validity of results.
- Safe Levels** means airborne asbestos exposure levels conforming to the Standard's

requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.

**Standard** means the *Purchaser's* Asbestos Standard 32-303: Requirements for Safe Processing, Handling, Storing, Disposal and Phase-out of Asbestos and Asbestos Containing Material, Equipment and Articles.

**SANAS** means the South African National Accreditation System.

**TWA** means the average exposure, within a given workplace, to airborne asbestos fibres, normalised to the baseline of a 4 hour continuous period, also applicable to short term exposures, i.e. 10-minute TWA.

Z15.1 The *Purchaser* ensures that the Ambient Air in the area where the *Supplier* will Provide the Services conforms to the acceptable prescribed South African standard for asbestos, as per the regulations published in GNR 155 of 10 February 2002, under the Occupational Health and Safety Act, 1993 (Act 85 of 1993) ("Asbestos Regulations"). The OEL for asbestos is 0.2 regulated asbestos fibres per millilitre of air as a 4-hour TWA, averaged over any continuous period of four hours, and the short term exposure limit of 0.6 regulated asbestos fibres per millilitre of air as a 10-minute TWA, averaged over any 10 minutes, measured in accordance with HSG248 and monitored according to HSG173 and OESSM.

Z15.2 Upon written request by the *Supplier*, the *Purchaser* certifies that these conditions prevail. All measurements and reporting are effected by an independent, competent, and certified occupational hygiene inspection body, i.e. a SANAS accredited and Department of Employment and Labour approved AAIA. The *Supplier* may perform Parallel Measurements and related control measures at the *Supplier's* expense. For the purposes of compliance the results generated from Parallel Measurements are evaluated only against South African statutory limits as detailed in clause Z15.1. Control measures conform to the requirements stipulated in the AAIA-approved asbestos work plan.

Z15.3 The *Purchaser* manages asbestos and ACM according to the Standard.

Z15.4 In the event that any asbestos is identified while Providing the Services, a risk assessment is conducted and if so required, with reference to possible exposure to an airborne concentration of above the AL for asbestos, immediate control measures are implemented and relevant air monitoring conducted in order to declare the area safe.

Z15.5 The *Supplier's* personnel are entitled to stop working and leave the contaminated area forthwith until such time that the area of concern is declared safe by either Compliance Monitoring or an AAIA approved control measure intervention, for example, per the emergency asbestos work plan, if applicable.

Z15.6 The *Supplier* continues to Provide the Services, without additional control measures presented, on presentation of Safe Levels. The contractually agreed dates to Provide the Services, including the Completion Date, are adjusted accordingly. The contractually agreed dates are extended by the notification periods required by regulations 3 and 21 of the Asbestos Regulations.

Z15.7 Any removal and disposal of asbestos, asbestos containing materials and waste, is done by a registered asbestos contractor, instructed by the *Purchaser* at the *Purchaser's* expense, and conducted in line with South African legislation.

## Annexure A: Supply Requirements

The Supply Requirements for this contract are as follows:

<b>1. The requirements for the supply are</b>	The Supply and Delivery of Personal Protective Equipment (PPE) Work Wear on an "as" and when required basis for a period of three years to various Eskom East Grid sites.	
<b>2. The requirements for transport are</b>	The supplier will transport the PPE Work Wear to various East Grid CLNs (Pinetown CLN, Ladysmith CLN, Newcastle CLN, Empangeni CLN and Westville office) in KwaZulu-Natal. Unit prices are inclusive of transport costs.	
<b>3. The delivery place is</b>	Various East Grid CLNs (Pinetown CLN, Ladysmith CLN, Newcastle CLN, Empangeni CLN and Westville office) in KwaZulu-Natal.	
<b>4. Actions of the Parties during supply</b>	<b>Action</b>	<b>Party which does it</b>
	Giving notice of Delivery	Supplier
	Checking packing and marking before dispatch	Supplier
	Contracting for transport	Supplier
	Pay costs of transport	Supplier
	Arrange access to delivery place	Purchaser
	Loading the <i>goods</i>	Supplier
	Unloading the <i>goods</i>	Supplier and Purchaser
<b>For international procurement</b>	Undertake export requirements	N/A
	Undertake import requirements	N/A
<b>5. Information to be provided by the Supplier</b>	<b>Title of document</b>	
	Packing lists for cases and their contents	
	Copy of invoice for the <i>goods</i>	
	Delivery Note	
	Test results and maintenance manuals	

All other information NOT pertinent to the above is given in the balance of the Goods Information

## C1.2 Contract Data

### Part two - Data provided by the *Supplier*

**[Instructions to the contract compiler: (delete this note before issue to tenderers with an enquiry)**

Whenever a cell is shaded in the left hand column it denotes this data is optional and would be required in relation to the option selected. In the event that the option is not required select and delete the whole row.]

**Notes to a tendering supplier:**

1. Please read both the NEC3 Supply Contract (SC3)<sup>3</sup> and the relevant parts of its Guidance Notes (SC3-GN)<sup>4</sup> in order to understand the implications of this Data which the tenderer is required to complete.
2. The number of the clause which requires the data is shown in the left hand column for each statement however other clauses may also use the same data
3. Where a form field like this [ ] appears, data is required to be inserted relevant to the option selected. Click on the form field **once** and type in the data. Otherwise complete by hand and in ink.

Completion of the data in full, according to Options chosen, is essential to create a complete contract.

Clause	Statement	Data												
10.1	The <i>Supplier</i> is (Name): Address Tel No. Fax No.													
11.2(8)	The Goods Information for the <i>Supplier's</i> design is in:													
11.2(11)	The tendered total of the Prices is	R , (in words)												
11.2(12)	The <i>price schedule</i> is in:													
11.2(14)	The following matters will be included in the Risk Register													
25.2	The restrictions to access for the <i>Supply Manager</i> and Others to work being done for this contract are													
30.1	The <i>delivery date</i> of the <i>goods and services</i> is:	<table border="1"> <thead> <tr> <th></th> <th><i>goods and services</i></th> <th><i>delivery date</i></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>[•]</td> <td>[•]</td> </tr> <tr> <td>2</td> <td>[•]</td> <td>[•]</td> </tr> <tr> <td>3</td> <td>[•]</td> <td>[•]</td> </tr> </tbody> </table>		<i>goods and services</i>	<i>delivery date</i>	1	[•]	[•]	2	[•]	[•]	3	[•]	[•]
	<i>goods and services</i>	<i>delivery date</i>												
1	[•]	[•]												
2	[•]	[•]												
3	[•]	[•]												

<sup>3</sup> Either April 2013 or December 2009 Edition as stated by *Purchaser* in Contract Data part 1.

<sup>4</sup> Available from Engineering Contract Strategies Tel 011 803 3008, Fax 086 539 1902, or [www.ecs.co.za](http://www.ecs.co.za)

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31.1	The programme identified in the Contract Data is contained in:
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63.2	The <i>percentage for overheads and profit</i> added to the Defined Cost is	%
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C1.3 Forms of Securities

**Pro formas for Bonds & Guarantees**

For use with the NEC3 Supply Contract (SC3)

***[Note to contract compiler:***

***Once it has been decided which securities are required for this contract delete from this file the ones not required, revise the notes below accordingly and delete this note.]***

The *conditions of contract* stated in the Contract Data Part 1 may include the following Options:

- Option X4: Parent company guarantee
- Option X13: Performance bond
- Option X14: Advanced payment to the *Supplier*

These Options require a bond or guarantee "in the form set out in the Goods Information". Pro forma documents for these bonds and guarantees are provided here for convenience but are to be treated as part of the Goods Information.

The organisation providing the bond / guarantee does so by copying the pro forma document onto it's letterhead without any change to the text or format and completing the required details. The completed document is then given to the *Purchaser* within the time stated in the contract.

**Pro forma Parent Company Guarantee (for use with Option X4)**  
(to be reproduced exactly as shown below on the letterhead of the Supplier's Parent Company)

**NTCSA SOC Ltd  
Megawatt Park  
Maxwell Drive  
Sandton  
Johannesburg**

Date:

Dear Sirs,

**Parent Company Guarantee for Contract No**

With reference to the above numbered contract made or to be made between

**NTCSA SOC Ltd, Megawatt Park, Maxwell Drive, Sandton  
Johannesburg**

(the *Purchaser*) and

**[Insert registered name and address of the *Supplier*]**

(the *Supplier*), for

**[Insert details of the *goods and services* from the Contract Data]**

(the *goods and services*).

I/We the undersigned

on behalf of the *Supplier's*  
parent company (name)

of physical address

and duly authorised thereto do hereby unconditionally guarantee to the *Purchaser* that the *Supplier* shall Provide the Goods and Services in accordance with the above numbered Contract.

1. If for any reason the *Supplier* fails to Provide the Goods and Services, we hereby agree to cause to Provide the Goods and Services at no additional cost to the *Purchaser*.
2. If we fail to comply with the terms of this Deed of Guarantee, the *Purchaser* may itself procure such performance (whether or not the Agreement be formally determined). The *Purchaser* is to notify us and we shall indemnify the *Purchaser* for any additional cost or expense it incurs.
3. Our liability shall be as primary obligor and not merely as surety and shall not be impaired or discharged by reason of any arrangement or change in relationship made between the *Supplier* and the *Purchaser* and/or between us and *Supplier*; nor any alteration in the obligations undertaken by the *Supplier* or in the terms of the Agreement; nor any indulgence, failure, delay by you as to any matter; nor any dissolution or liquidation or such other analogous event of the *Supplier*.
4. The *Purchaser* shall not be obliged before taking steps to enforce the terms of this Deed of Guarantee to obtain judgement against the *Supplier* in any court or other tribunal, to make or file any claim in liquidation (or analogous proceedings) or to seek any remedy or proceed first against the *Supplier*.
5. This Deed of Guarantee shall be governed by and construed in accordance with the laws of the Republic of South Africa and we hereby submit to the non-exclusive jurisdiction of the High Court of South Africa.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

Signature(s)

Name(s) (printed)

Position in parent company

Signature of Witness(s)

Name(s) (printed)


**Pro forma Performance Bond – Demand Guarantee (for use with Option X13)**

*(to be reproduced exactly as shown below on the letterhead of the Bank providing the Bond / Guarantee)*

**NTCSA SOC Ltd  
Megawatt Park  
Maxwell Drive  
Sandton  
Johannesburg**

Bank reference No.

Date:

Dear Sirs,

**Performance Bond – Demand Guarantee for [insert name of *Supplier*] required in terms of contract [insert *Supplier*'s contract reference number or title]**

1. In this Guarantee the following words and expressions shall have the following meanings:-

1.1	“Bank” means	[Insert name of Bank], [●] Branch, Registration No. [●]
1.2	“Bank’s Address” means	[Insert physical address of Bank]
1.3	“Contract” means	the written agreement relating to providing the <i>goods</i> and <i>services</i> , entered into between the <i>Purchaser</i> and the <i>Supplier</i> , on or about the [●] day of [●] 200[●] (Contract Reference No. [●]) as amended, varied, restated, novated or substituted from time to time;
1.4	“ <i>Supplier</i> ” means	[●] a company registered in accordance with the laws of [●] under Registration No [●].
1.5	“ <i>Purchaser</i> ” means	NTCSA SOC Ltd a company registered in accordance with the laws of the Republic of South Africa under Registration Number [●]
1.6	“Expiry Date” means	the earlier of <ul style="list-style-type: none"> <li>• the date that the Bank receives a notice from the <i>Purchaser</i> stating that all amounts due from the <i>Supplier</i> as certified in terms of the contract have been received by the <i>Purchaser</i> and that the <i>Supplier</i> has fulfilled all his obligations under the Contract, or</li> <li>• the date that the Bank issues a replacement Bond for such lesser or higher amount as may be required by the <i>Purchaser</i>.</li> </ul>
1.7	“Guaranteed Sum” means	the sum of R[●], ([●] Rand)
1.8	“ <i>goods</i> and <i>services</i> ” means	[insert details from Contract Data part 1]

2. At the instance of the *Supplier*, we the undersigned \_\_\_\_\_ and \_\_\_\_\_, in our respective capacities as \_\_\_\_\_ and \_\_\_\_\_ of the Bank, and duly authorized thereto, confirm that we hold the Guaranteed Sum at the disposal of the *Purchaser* as security for the proper performance by the *Supplier* of all of its obligations in terms of and arising from the Contract and hereby undertake to pay to the *Purchaser*, on written demand from the *Purchaser* received prior to the Expiry Date, any sum or sums not exceeding in total the Guaranteed Sum.

3. A demand for payment under this guarantee shall be made in writing at the Bank’s address and shall:

- be signed on behalf of the *Purchaser* by a Group Executive, Divisional Executive, Senior General Manager, General Manager or its delegate;
- state the amount claimed (“the Demand Amount”);

- state that the Demand Amount is payable to the *Purchaser* in the circumstances contemplated in the Contract.
4. Notwithstanding the reference herein to the Contract the liability of the Bank in terms hereof is as principal and not as surety and the Bank's obligation/s to make payment:
- is and shall be absolute provided demand is made in terms of this bond in all circumstances; and
  - is not, and shall not be construed to be, accessory or collateral on any basis whatsoever.
5. The Bank's obligations in terms of this Guarantee:
- shall be restricted to the payment of money only and shall be limited to the maximum of the Guaranteed Sum; and
  - shall not be discharged and compliance with any demand for payment received by the Bank in terms hereof shall not be delayed, by the fact that a dispute may exist between the *Purchaser* and the *Supplier*.
6. The *Purchaser* shall be entitled to arrange its affairs with the *Supplier* in any manner which it sees fit, without advising us and without affecting our liability under this Guarantee. This includes, without limitation, any extensions, indulgences, release or compromise granted to the *Supplier* or any variation under or to the Contract.
7. Should the *Purchaser* cede its rights against the *Supplier* to a third party where such cession is permitted under the Contract, then the *Purchaser* shall be entitled to cede to such third party the rights of the *Purchaser* under this Guarantee on written notification to the Bank of such cession.
8. This Guarantee:
- shall expire on the Expiry Date until which time it is irrevocable;
  - is, save as provided for in 7 above, personal to the *Purchaser* and is neither negotiable nor transferable;
  - shall be returned to the Bank upon the earlier of payment of the full Guaranteed Sum or expiry hereof;
  - shall be regarded as a liquid document for the purpose of obtaining a court order; and
  - shall be governed by and construed in accordance with the law of the Republic of South Africa and shall be subject to the jurisdiction of the Courts of the Republic of South Africa.
  - will be invalid and unenforceable if any claim which arises or demand for payment is received after the Expiry Date.
9. The Bank chooses domicilium citandi et executandi for all purposes in connection with this Guarantee at the Bank's Address.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

For and on behalf of the Bank

Bank Signatories(s)

Name(s) (printed)

Witness(s)

Bank's seal or stamp


**Pro forma Advanced Payment Bond (for use with Option X14)**  
(to be reproduced exactly as shown below on the letterhead of the Bank providing the Bond)

**NTCSA SOC Ltd  
Megawatt Park  
Maxwell Drive  
Sandton  
Johannesburg**

Bank ref no. [●]

Date: [●]

Dear Sirs,

**Advanced Payment Bond for Contract No. [●]**

With reference to the above numbered contract made or to be made between

**NTCSA SOC Ltd**

(the *Purchaser*) and

**{Insert registered name and address of the *Supplier*}**

(the *Supplier*), for

**{Insert details of the goods and services from the Contract Data}**

(the *goods and services*).

I/We the undersigned [●]

on behalf of the Surety [●]

of physical address [●]

and duly authorised thereto do hereby bind ourselves as Surety and co-principal debtors in solidum for the due and proper repayment by the *Supplier* to the *Purchaser* of the advanced payment made by the *Purchaser* to the *Supplier* under the Contract, and for all losses and expenses that may be suffered or incurred by the *Purchaser* as a result of non-payment by the *Supplier*, subject to the following conditions

1. The terms *Purchaser*, *Supplier*, and the *goods and services* have the meaning as assigned to them by the *conditions of contract* listed in the Contract Data for the aforesaid Contract.
2. We renounce all benefits from the legal exceptions "Benefit of Excussion and Division", "No value received" "Revision of Accounts", "Cession of Action" and any other exceptions which might or could be pleaded against the validity of this bond, with the meaning and effect of which exceptions we declare ourselves to be fully acquainted.
3. The *Purchaser* has the absolute right to arrange his affairs with the *Supplier* in any manner which the *Purchaser* deems fit and without being advised thereof the Surety shall not have the right to claim his release on account of any conduct alleged to be prejudicial to the Surety. Without derogating from the foregoing compromise, extension of the supply period, indulgence, release or variation of the *Supplier's* obligation shall not affect the validity of this Advance Payment bond.
4. This bond expires on the date when the Surety receives a notice from the *Supply Manager* stating that the advanced payment has been repaid to the *Purchaser* in terms of the Contract, or liquidated by deductions from other payments due to the *Supplier*.
5. The amount of the bond shall be payable to the *Purchaser* upon the *Purchaser's* demand and no later than 7 days following the submission to the Surety of a certificate signed by the *Supply Manager* stating the amount of the *Purchaser's* losses, damages and expenses incurred as a result of the non-performance aforesaid. The signed certificate shall be deemed to be conclusive proof of the extent of the *Purchaser's* loss, damage and expense.
6. Our total liability hereunder shall not exceed the sum of ..... (R ..... ) which is equal to the advance payment.

7. This Advanced Payment Bond is neither negotiable nor transferable and is governed by the laws of the Republic of South Africa.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 200\_

Signature(s)	_____
Name(s) (printed)	_____
Position in Surety company	_____
Signature of Witness(s)	_____
Name(s) (printed)	_____

## **PART 2: PRICING DATA**

### **NEC3 Supply Contract**

<b>Document reference</b>	<b>Title</b>	<b>No of pages</b>
C2.1	Pricing assumptions	2
C2.2	The <i>price schedule</i>	[•]

## C2.1 Pricing assumptions

### How goods and services are priced and assessed for payment

Clause 11 in NEC3 Supply Contract, (SC3) core clauses states:

<b>Identified and defined terms</b>	11 11.2	<p>(11) The Prices are the amounts stated in the price column of the Price Schedule. Where a quantity is stated for an item in the Price Schedule, the Price is calculated by multiplying the quantity by the rate.</p> <p>(12) The Price Schedule is the <i>price schedule</i> unless later changed in accordance with this contract.</p>
<b>Assessing the amount due</b>	50.2	<p>The amount due is</p> <ul style="list-style-type: none"> <li>• the Price for each lump sum item in the Price Schedule which the <i>Supplier</i> has completed,</li> <li>• where a quantity is stated for an item in the Price Schedule, an amount calculated by multiplying the quantity which the <i>Supplier</i> has completed by the rate,</li> <li>• plus other amounts to be paid to the <i>Supplier</i>,</li> <li>• less amounts to be paid by or retained from the <i>Supplier</i>.</li> </ul> <p>Any tax which the law requires the <i>Purchaser</i> to pay to the <i>Supplier</i> is included in the amount due.</p>

This confirms that the Supply Contract is a priced contract where the Prices are derived from a list of items of *goods* and *services* which can be priced as lump sums or as expected quantities of *goods* and *services* multiplied by a rate, or a mix of both.

### Function of the Price Schedule

Clause 53.1 states: "Information in the Price Schedule is not Goods Information". This confirms that instructions to do work or how it is to be done are not included in the Price Schedule but in the Goods Information. This is further confirmed by Clause 20.1 which states, "The *Supplier* Provides the Goods and Services in accordance with the Goods Information". Hence the *Supplier* does **not** Provide the Goods and Services in accordance with the Price Schedule. The Price Schedule is only a pricing document.

### Preparing the *price schedule*

Items in the *price schedule* may have been inserted by the *Purchaser* and the tendering supplier should insert any additional items which he considers necessary. Whichever party provides the items in the *price schedule* the total of the Prices is assumed to be fully inclusive of everything necessary to Provide the Goods and Services as described at the time of entering into this contract.

It will be assumed that the tendering supplier has

- Read Pages 8, 11, 12 and Appendix 5 of the SC3 Guidance Notes before preparing the *price schedule*;
- Included in his Prices and rates for correction of Defects (core clause 43.1) as there is no compensation event for this unless the Defect is due to a *Supplier's* risk;
- Spread the cost of doing work he chooses not to list as separate items in the *price schedule* across other Prices and rates in order to fulfil the obligation to Provide the Goods and Services for the tendered total of the Prices;
- Understood that there is no adjustment to lump sum prices in the *price schedule* if the amount, or quantity, of work within that lump sum item later turns out to be different to that which the *Supplier* estimated at time of tender. The only basis for a change to the Prices is as a result of a compensation event per clause 60.1;

- Understood that the *Supplier* does not have to allow in his Prices and rates for matters that may arise as a result of a compensation event.

### **Format of the *price schedule***

Entries in the first four columns in the *price schedule* in section C2.2 are made either by the *Purchaser* or the tendering supplier.

If the *Supplier* is to be paid an amount for the item which is not adjusted if the quantity of work in the item changes, the tendering supplier enters the amount in the Price column only, the Unit, Quantity and Rate columns being left blank.

If the *Supplier* is to be paid an amount for the item which is the rate for the item multiplied by the quantity completed, the tendering *Supplier* enters the rate which is then multiplied by the Quantity to produce the Price, which is also entered.

If the *Supplier* is to be paid an amount for an item proportional to the length of time for which the *goods* and *services* are provided, a unit of time is stated in the Unit column and the length of time (as a quantity of the stated units of time) is stated in the Quantity column.

## C2.2 the *price schedule*

NO	SAP MATERIAL NUMBER	ITEM DESCRIPTION	UNIT	RATE
1	222529	OVERALL: ARTISAN BOILER SUIT ;77 CM	EA	
2	222530	OVERALL: ARTISAN BOILER SUIT ;82 CM	EA	
3	222531	OVERALL: ARTISAN BOILER SUIT ;87 CM	EA	
4	222533	OVERALL: ARTISAN BOILER SUIT ;92 CM	EA	
5	222534	OVERALL: ARTISAN BOILER SUIT ;97 CM	EA	
6	566588	OVERALL: ARTISAN BOILER SUIT ;102 CM	EA	
7	566591	OVERALL: ARTISAN BOILER SUIT ;107 CM	EA	
8	566598	OVERALL: ARTISAN BOILER SUIT ;112 CM	EA	
9	566589	OVERALL: ARTISAN BOILER SUIT ;117 CM	EA	
10	566599	OVERALL: ARTISAN BOILER SUIT ;122 CM	EA	
11	566593	OVERALL: ARTISAN BOILER SUIT ;127 CM	EA	
12	566592	OVERALL: ARTISAN BOILER SUIT ;132 CM	EA	
13	566590	OVERALL: ARTISAN BOILER SUIT ;137 CM	EA	
14	566595	OVERALL: ARTISAN BOILER SUIT ;142 CM	EA	
15	566597	OVERALL: ARTISAN BOILER SUIT ;147 CM	EA	
16	566594	OVERALL: ARTISAN BOILER SUIT ;152 CM	EA	
17	566596	OVERALL: ARTISAN BOILER SUIT ;157 CM	EA	
18	566600	OVERALL: ACID/ALKALI ;77 CM	EA	
19	566601	OVERALL: ACID/ALKALI ;82 CM	EA	
20	566602	OVERALL: ACID/ALKALI ;87 CM	EA	
21	566603	OVERALL: ACID/ALKALI ;92 CM	EA	
22	566604	OVERALL: ACID/ALKALI ;97 CM	EA	
23	566605	OVERALL: ACID/ALKALI ;102 CM	EA	
24	566606	OVERALL: ACID/ALKALI ;107 CM	EA	
25	566607	OVERALL: ACID/ALKALI ;112 CM	EA	
26	566608	OVERALL: ACID/ALKALI ;117 CM	EA	
27	566609	OVERALL: ACID/ALKALI ;122 CM	EA	
28	566610	OVERALL: ACID/ALKALI ;127 CM	EA	
29	566611	OVERALL: ACID/ALKALI ;132 CM	EA	
30	566612	OVERALL: ACID/ALKALI ;137 CM	EA	
31	566613	OVERALL: ACID/ALKALI ;142 CM	EA	
32	566614	OVERALL: ACID/ALKALI ;147 CM	EA	
33	566615	OVERALL: ACID/ALKALI ;152 CM	EA	
34	566616	OVERALL: ACID/ALKALI ;157 CM	EA	
35	565716	SUIT CHEM PROT:S; YELLOW; ACID PROOF	EA	
36	565717	SUIT CHEM PROT:M; YELLOW;ACID PROOF	EA	

37	565718	SUIT CHEM PROT: L; YELLOW; ACID PROOF	EA	
38	565719	SUIT CHEM PROT: XL; YELLOW; ACID PROOF	EA	
39	565721	SUIT CHEM PROT: XXL; YELLOW; ACID PROOF	EA	
40	565720	SUIT CHEM PROT: XXXL; YELLOW; ACID PROOF	EA	
41	565722	SUIT CHEM PROT:4XL; YELLOW; ACID PROOF	EA	
42	642821	OVERALL: ACID RESIST ;77; POLY COTTON	EA	
43	642822	OVERALL: ACID RESIST ;82; POLY COTTON	EA	
44	642823	OVERALL: ACID RESIST ;87; POLY COTTON	EA	
45	642824	OVERALL: ACID RESIST ;92; POLY COTTON	EA	
46	642825	OVERALL: ACID RESIST ;97; POLY COTTON	EA	
47	642826	OVERALL: ACID RESIST ;102; POLY COTTON	EA	
48	642827	OVERALL: ACID RESIST ;107; POLY COTTON	EA	
49	642828	OVERALL: ACID RESIST ;112; POLY COTTON	EA	
50	642829	OVERALL: ACID RESIST ;117; POLY COTTON	EA	
51	642830	OVERALL: ACID RESIST ;122; POLY COTTON	EA	
52	642831	OVERALL: ACID RESIST ;127; POLY COTTON	EA	
53	642832	OVERALL: ACID RESIST ;132; POLY COTTON	EA	
54	642833	OVERALL: ACID RESIST ;137; POLY COTTON	EA	
55	642834	OVERALL: ACID RESIST ;142; POLY COTTON	EA	
56	642835	OVERALL: ACID RESIST ;147; POLY COTTON	EA	
57	642836	OVERALL: ACID RESIST ;152; POLY COTTON	EA	
58	642837	OVERALL: ACID RESIST ;157; POLY COTTON	EA	
59	222467	TROUSERS:MEN LONG;77 CM;NAVY BLUE	EA	
60	222468	TROUSERS:MEN LONG;82 CM;NAVY BLUE	EA	
61	222469	TROUSERS:MEN LONG;87 CM;NAVY BLUE	EA	
62	222470	TROUSERS:MEN LONG;92 CM;NAVY BLUE	EA	
63	222471	TROUSERS:MEN LONG;97 CM;NAVY BLUE	EA	
64	222472	TROUSERS:MEN LONG;102 CM;NAVY BLUE	EA	
65	222473	TROUSERS:MEN LONG;107 CM;NAVY BLUE	EA	
66	222474	TROUSERS:MEN LONG;112 CM;NAVY BLUE	EA	
67	222476	TROUSERS:MEN LONG;117 CM;NAVY BLUE	EA	
68	222477	TROUSERS:MEN LONG;122 CM;NAVY BLUE	EA	
69	222478	TROUSERS:MEN LONG;127 CM;NAVY BLUE	EA	
70	222500	TROUSERS:LADIES LONG;28; 72;NAVY BLUE	EA	
71	222501	TROUSERS:LADIES LONG;30; 77;NAVY BLUE	EA	
72	222502	TROUSERS:LADIES LONG;32; 82;NAVY BLUE	EA	
73	222504	TROUSERS:LADIES LONG;36; 92;NAVY BLUE	EA	
74	222506	TROUSERS:LADIES LONG;40; 102;NAVY BLUE	EA	
75	566482	JACKET,UTILITY:OPERATING;82 CM	EA	
76	222535	JACKET,UTILITY:OPERATING;87 CM	EA	
77	566544	JACKET,UTILITY:OPERATING;92 CM	EA	
78	222536	JACKET,UTILITY:OPERATING;97 CM	EA	
79	566494	JACKET,UTILITY:OPERATING;102 CM	EA	

80	222537	JACKET,UTILITY:OPERATING;107 CM	EA	
81	566503	JACKET,UTILITY:OPERATING;112 CM	EA	
82	222538	JACKET,UTILITY:OPERATING;117 CM	EA	
83	222539	JACKET,UTILITY:OPERATING;122 CM	EA	
84	566511	JACKET,UTILITY:OPERATING;127 CM	EA	
85	222540	JACKET,UTILITY:OPERATING;132 CM	EA	
86	172192	JACKET,UTILITY:OPERATING;147 CM	EA	
87	642999	JACKET,OVERALL:ACID RESIST ;82	EA	
88	643000	JACKET,OVERALL:ACID RESIST ;87	EA	
89	643001	JACKET,OVERALL:ACID RESIST ;92	EA	
90	643002	JACKET,OVERALL:ACID RESIST ;97	EA	
91	643003	JACKET,OVERALL:ACID RESIST ;102	EA	
92	643004	JACKET,OVERALL:ACID RESIST ;107	EA	
93	643005	JACKET,OVERALL:ACID RESIST ;112	EA	
94	643006	JACKET,OVERALL:ACID RESIST ;117	EA	
95	643007	JACKET,OVERALL:ACID RESIST ;122	EA	
96	222553	JACKET,UTILITY:THERMAL;S; 34; 87, 1	EA	
97	222554	JACKET,UTILITY:THERMAL;M; 38; 97	EA	
98	222555	JACKET,UTILITY:THERMAL;L;42; 107	EA	
99	222556	JACKET,UTILITY:THERMAL;XL; 46; 117	EA	
100	222558	JACKET,UTILITY:THERMAL;XXL; 48; 122	EA	
101	222559	JACKET,UTILITY:THERMAL;XXXL	EA	
102	187793	JACKET,UTILITY:THERMAL;4XL	EA	
103	186009	JACKET,UTILITY:THERMAL;5XL	EA	
104	160926	COAT,DUST:GP;82 CM;COTTON	EA	
105	160661	COAT,DUST:GP;87 CM;COTTON	EA	
106	566444	COAT,DUST:GP;92 CM;COTTON	EA	
107	160660	COAT,DUST:GP;97 CM;COTTON	EA	
108	16885	COAT,DUST:GP;102 CM;COTTON	EA	
109	160659	COAT,DUST:GP;107 CM;COTTON	EA	
110	160658	COAT,DUST:GP;112 CM;COTTON	EA	
111	160663	COAT,DUST:GP;117 CM;COTTON	EA	
112	160664	COAT,DUST:GP;122 CM;COTTON	EA	
123	566442	COAT,DUST:GP;127 CM;COTTON	EA	
124	222367	SHIRT:MEN LONG SLEEVE;36 CM;COTTON	EA	
125	222371	SHIRT:MEN LONG SLEEVE;38 CM;COTTON	EA	
126	222374	SHIRT:MEN LONG SLEEVE;40 CM;COTTON	EA	
127	222376	SHIRT:MEN LONG SLEEVE;42 CM;COTTON	EA	
128	222378	SHIRT:MEN LONG SLEEVE;44 CM;COTTON	EA	
129	222380	SHIRT:MEN LONG SLEEVE;46 CM;COTTON	EA	
130	222382	SHIRT:MEN LONG SLEEVE;48 CM;COTTON	EA	
131	222384	SHIRT:MEN SHORT SLEEVE;36 CM;COTTON	EA	
132	222386	SHIRT:MEN SHORT SLEEVE;37 CM;COTTON	EA	

133	222387	SHIRT:MEN SHORT SLEEVE;38 CM;COTTON	EA	
134	222389	SHIRT:MEN SHORT SLEEVE;39 CM;COTTON	EA	
135	222390	SHIRT:MEN SHORT SLEEVE;40 CM;COTTON	EA	
136	222391	SHIRT:MEN SHORT SLEEVE;41 CM;COTTON	EA	
137	222392	SHIRT:MEN SHORT SLEEVE;42 CM;COTTON	EA	
138	222393	SHIRT:MEN SHORT SLEEVE;43 CM;COTTON	EA	
139	222394	SHIRT:MEN SHORT SLEEVE;44 CM;COTTON	EA	
140	222396	SHIRT:MEN SHORT SLEEVE;46 CM;COTTON	EA	
141	222398	SHIRT:MEN SHORT SLEEVE;48 CM;COTTON	EA	
142	222402	SHIRT,WOMAN:LONG;82 CM;SAND STONE	EA	
143	565829	SHIRT,WOMAN:LONG;97 CM;SAND STONE	EA	
144	222416	SHIRT,WOMAN:SHORT;82 CM;SAND STONE	EA	
145	222417	SHIRT,WOMAN:SHORT;87 CM;SAND STONE	EA	
146	565830	SHIRT,WOMAN:SHORT;97 CM;SAND STONE	EA	
147	222419	SHIRT,WOMAN:SHORT;102 CM;SAND STONE	EA	
148	222422	SHIRT,WOMAN:SHORT;117 CM;SAND STONE	EA	
149		RAINWEAR:2 PIECE SUIT;S;NAVY BLUE	EA	
150	222561	RAINWEAR:2 PIECE SUIT;M;NAVY BLUE	EA	
151	2225676	RAINWEAR:2 PIECE SUIT;L;NAVY BLUE	EA	
152	222566	RAINWEAR:2 PIECE SUIT;XL;NAVY BLUE	EA	
153	222567	RAINWEAR:2 PIECE SUIT;XXL;NAVY BLUE	EA	
154	222568	RAINWEAR:2 PIECE SUIT;XXXL;NAVY BLUE	EA	
155	222569	RAINWEAR:2 PIECE SUIT;4XL;NAVY BLUE	EA	
156	565537	VEST, H/VISIB:MANAGEMENT;M;NYLON	EA	
157	565538	VEST, H/VISIB:MANAGEMENT;L;NYLON	EA	
158	565539	VEST, H/VISIB:MANAGEMENT;XL;NYLON	EA	
159	565540	VEST, H/VISIB:MANAGEMENT;XXL;NYLON	EA	
160	565543	VEST, H/VISIB:MANAGEMENT;5XL;NYLON	EA	

## PART 3: SCOPE OF WORK

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## C3.1: PURCHASER'S GOODS INFORMATION

### Contents

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### **Overview and purpose of the *goods and services***

NEC3 Supply contract is for the Supply and Delivery of Personal Protective equipment work wear for NTCSA East Grid Sites on as and when required basis for a period of 3 years.

### **Specification and description of the *goods***

The contract covers Supply and Delivery of PPE on an as and when required basis to various NTCSA East sites.

See attached specification

### ***Purchaser's design***

Not applicable to this contract

### **Procedure for submission and acceptance of *Supplier's design***

Not applicable to this contract

### **Other requirements of the *Supplier's design***

Not applicable to this contract.

### **Use of *Supplier's design***

Not applicable to this contract.

### **Manufacture & fabrication**

Not applicable to this contract.

### **Factory acceptance testing (FAT)**

Not applicable to this contract.

### **Other tests and inspections and commissioning in place of use**

Not applicable to this contract.

### **Operating manuals and maintenance schedules**

Not applicable to this contract.

### **Supply Requirements**

The supply and delivery of PPE must have 4 weeks lead time for manufacturing and supply

## **Specification of the services to be provided**

See attached specification

## **Constraints on how the *Supplier* Provides the Goods**

### **Programming constraints**

The Supplier should include in his programme how to manage availability of the ordered materials.

### **Work to be done by the Delivery Date**

The Supplier delivers the PPE to the Purchaser's premises. Each delivery is accompanied by a delivery note itemising all goods delivered. The delivery note is signed by both the Supplier and the Purchaser on delivery as proof of receipt.

Delivery shall be physically verified by the Purchaser's representative. The delivery notes and any required test results must be submitted by the Supplier and accepted by the Purchaser before the goods are regarded as delivered.

The following will be provided to the Purchaser's representative

- Packaging list and the contents
- The delivery note
- Test results

### **Marking the goods**

The details on the delivery note and test results will be taken as the marking on the goods by the Supplier.

### **Constraints at the delivery place and place of use**

a) The Supplier shall comply with all NTCSA East Grid site access requirements and shall notify the Purchaser timeously to enable the Purchaser to make all necessary access arrangements.

b) All goods shall be delivered to the designated stores during normal working hours, being 07:00 to 16:00. The Supplier shall arrange a delivery appointment with the Supply Manager and give at least 24 hours' prior notice of the intended delivery.

### **Cooperating with Others**

The Supplier cooperates with the NTCSA personnel during Delivery. The Supplier co-operates with the Purchaser's team in ensuring that the goods are delivered in accordance with all requirements

### **Services & other things to be provided by the *Purchaser* or *Supplier***

The Supply and Delivery of PPE work wear to NTCSA East Grid Sites on an as and when required basis for a period of 36 months

The Purchaser must ensure access is granted to the Supplier at NTCSA East grid sites for the delivery of PPE work wear.

### **Management meetings**

Regular meetings of a general nature may be convened and chaired by the *Supply Manager* as follows:

Title and purpose	Approximate time & interval	Location	Attendance by:
Risk register and compensation events	As and when required	Ms Teams or Purchaser's premises	<i>Purchaser, Supplier, and</i>
Overall contract progress and feedback	Quarterly	Ms Teams or Purchaser's premises	<i>Purchaser, Supplier, and ____</i>
Ad Hoc Meetings	As and when required	Ms Teams or Purchaser's premises	<i>Purchaser, Supplier, and ____</i>

Meetings of a specialist nature may be convened as specified elsewhere in this Goods Information or if not so specified by persons and at times and locations to suit the Parties, the nature and the progress of the manufacture of the *goods*. Records of these meetings shall be submitted to the *Supply Manager* by the person convening the meeting within five days of the meeting.

All meetings shall be recorded using minutes or a register prepared and circulated by the person who convened the meeting. Such minutes or register shall not be used for the purpose of confirming actions or instructions under the contract as these shall be done separately by the person identified in the *conditions of contract* to carry out such actions or instructions.

### Documentation control

All contractual communications will be in the form of properly compiled letters or forms attached to e-mails and not as a message in the e mail itself.

### Health and safety risk management

In addition to the requirements of the laws governing health and safety, the Purchaser may have some additional requirements particular to the goods and the location where they are to be delivered for this contract. This is a requirement of clause 25.4.

1. The Supplier shall comply with the health and safety requirements. The supply is expected to comply to the following documents when working at/rendering a service to Eskom NTCSA but not limited to the following:

- a. PPE OHS specification/requirements provided which includes all NTCSA standards and procedures.
- b. Occupational Health and Safety Act 85 of 1993 and its regulations.
- c. Compensation for Occupational Diseases and Illnesses Act 130 of 1993.
- d. Supplier must comply with all SHE related training requirements including 16.1 and 16.2 legal liability training, incident investigators, first aid level 2, basic firefighting etc

### Environmental constraints and management

Environmental constraints in supply and delivery include managing waste, controlling emissions and preventing pollution to comply with Environmental Laws and promote sustainability. These constraints will be further discussed below.

The Supplier shall comply with the environmental criteria and constraints [stated here and contained in the Environmental Requirements for Contractors and/or Suppliers Standard (240-180100134).

To align with the Green Economy and Environmental, Social and Governance (ESG) principles, the Contractor shall ensure that the supply and delivery of Personal Protective Equipment (PPE) prioritise

sustainability, minimises adverse environmental impacts and promotes social responsibility by ensuring the following:

- The Supplier shall ensure compliance with the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) by minimising waste generated during storage, handling and delivery of PPE. Unnecessary secondary or excessive packaging shall be avoided where reasonably practicable. Packaging waste generated during delivery shall be disposed of responsibly.
- Sourcing of PPE shall be from suppliers that comply with applicable environmental, labour and health and safety legislation. Where reasonably practicable, preference must be given to locally manufactured PPE and suppliers with demonstrable environmental or sustainability practices.
- Fuel-efficient delivery practices and routes shall be used where reasonably practicable to reduce emissions associated with transportation and promote resource and energy efficiency.
- The Supplier shall ensure that personnel involved in storage and delivery are aware of basic waste minimisation and environmental good-practice requirements.

## Quality

Please refer to the attachment for Quality requirements.

## Invoicing and payment

Within one week of receiving a payment certificate from the *Supply Manager* in terms of core clause 51.1, the *Supplier* provides the *Purchaser* with a tax invoice showing the amount due for payment equal to that stated in the *Supply Manager's* certificate.

The *Supplier* shall address the tax invoice to *Purchaser* and include on each invoice the following information:

- Name and address of the *Supplier* and the *Supply Manager*;
- The contract number and title;
- *Supplier's* VAT registration number;
- The *Purchaser's* VAT registration number.
- Description of *goods* and *services* provided for each item invoiced based on the Price Schedule;
- Total amount invoiced excluding VAT, the VAT and the invoiced amount including VAT;
- (add other as required)

The method is electronic payment in full to the supplier's nominated South African bank account. The conditions of payment are dependent on the B-BBEE status of the Supplier after receipt of an acceptable tax invoice.

### Invoice Requirements

The invoices must contain the following additional information:

- Employer's name: Eskom Holdings SOC Limited
- The registered name of the Supplier
- The VAT registration number of the Supplier
- The address of the Supplier
- Invoice number
- Date of invoice
- Supplier's banking details
- Copy of delivery note attached to invoice
- The Purchaser's contract/order number
- Accurate description of the goods, as per the purchase order

- VAT must be shown separately at the bottom of the invoice
- The Purchaser's VAT registration number: **4740101508** and Company registration number: **2002/015527/06**

#### Invoice Delivery Options

Three options of invoice delivery are available, namely:

- Hand delivered to Eskom
- Posted to Eskom
- E-mailed to Eskom (as described below)

Original invoices must be sent to the regional offices of Eskom as per the release order. Electronic submission of invoices may be done via e-mail.

#### Details on Invoice Submission

- Ensure that the Eskom order number is clearly indicated on the invoice together with the line number on the order being billed.
- All electronic invoices must be submitted in PDF format only.
- Each PDF file must contain only one invoice, one debit note, or one credit note. Eskom's SAP system does not support multiple documents in one PDF.
- Only one PDF file per email is allowed.
- Send all invoices directly from your system to the Eskom email address listed below.

#### Foreign Invoice Requirements

- For foreign invoices: Suppliers must physically deliver hard copies of original documents to the relevant documentation management centres, even if invoices have been emailed.
- Eskom is still awaiting clarity from the South African Reserve Bank regarding e-invoicing for foreign invoices or invoices in foreign currency.
- Manual invoices must still be submitted.
- A copy of the invoice may be sent to the designated email addresses.

#### Compliance and Additional Notes

- Ensure compliance with tax requirements for electronic invoice submission.

If there is a Cost Price Adjustment (CPA):

- It is recommended to issue a separate invoice for CPA. This allows the rest of the invoice to be processed while CPA issues are resolved

Introduction of electronic invoicing:

- Does not guarantee payment
- Improves visibility of invoices
- Prevents loss of invoices
- If goods receipt is not completed, the invoice will be parked
- The system will automatically notify the end user to complete goods receipt
- This process is tracked through Eskom's parked invoice report

Companies may request a parked invoice report from the Finance Shared Services (FSS) contact centre for follow-up and corrections

Email address for invoice submission:

- [invoiceseskomlocal@eskom.co.za](mailto:invoiceseskomlocal@eskom.co.za)

### **Insurance provided by the *Purchaser***

The insurance provided by the Employer is addressed under the contract data by the Employer under Annexure B: "Insurance provided by the Employer."

Insurance Policy Access

The insurance policy is available at the following link:

[http://www.eskom.co.za/Tenders/InsurancePoliciesProcedures/Pages/EIMS\\_Policies\\_From\\_1\\_April\\_2014\\_To\\_31\\_March\\_2015.aspx](http://www.eskom.co.za/Tenders/InsurancePoliciesProcedures/Pages/EIMS_Policies_From_1_April_2014_To_31_March_2015.aspx)

### **Contract change management**

Any verbal communication must be backed up with written instruction.

### **Provision of bonds and guarantees**

Not applicable

### **Records of Defined Cost, payments & assessments of compensation events to be kept by the *Supplier***

Original Records must be kept by the Supplier

### **Procurement Subcontracting**

#### **Preferred subcontractors**

N/A

#### **Limitations on subcontracting**

N/A

#### **Spares and consumables**

N/A

### **Other requirements related to procurement**

#### **B-BBEE Compliance Requirements**

Eskom's procurement hierarchy that supports the B-BBEE initiative will be adhered to at all times when purchase orders are issued.

The Contractor is expected to maintain or improve its B-BBEE rating for the duration of the contract. Should the rating change negatively, the Contractor will be required to rectify this within six (6) months of being notified of the negative change.

The Contractor is required to submit a valid B-BBEE Verification Certificate from a SANAS-accredited verification agency annually. Failure to submit such a certificate may be regarded as a breach of contract by the Employer.

## C3.2 SUPPLIER'S GOODS INFORMATION

	<b>Contract Price adjustment (CPA) requirements</b>	<b>Tender Schedule T2.2b SC3-X1</b>
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If Option X1 is included in the *conditions of contract*, and the *Purchaser* has not completed the data for this Option, the tendering supplier may propose the proportions used to calculate the Price Adjustment Factor, the index which each proportion is to be linked to, the base date used and the organisation preparing the indices. If the data has not been completed, the Prices will be treated as fixed for the duration of the contract.

Complete the data in the right hand column

X1	Price adjustment for inflation			
X1.1(a)	The <i>base date</i> for indices is	<b>The month before tender closing date</b>		
X1.1(c)	The proportions used to calculate the Price Adjustment Factor are:	<b>proportion</b>	<b>linked to index for</b>	<b>Index prepared by</b>
		0.		
		0.		
		0.		
		0.		
		0.		
		0.[•]	<b>non-adjustable</b>	
	Total	<b>1.00</b>		

The *Purchaser* always requires a non-adjustable portion of at least [•].

Only recognised industry CPA Indices may be proposed. "In house" indices are not acceptable.

If payments are to be made in currencies other than the *currency of this contract*, please provide a schedule which identifies the link between activities to be paid for in the other currencies and the proportion used to calculate the Price Adjustment Factor.

Signed

Date

Name

Position

Tenderer

NTCSA SOC Ltd  
CONTRACT TITLE

CONTRACT NUMBER \_\_\_\_\_

NTCSA SOC Ltd  
CONTRACT TITLE

CONTRACT NUMBER \_\_\_\_\_