



NEC3 Supply Contract (SC3)

Between **ESKOM HOLDINGS SOC Ltd**
(Reg No. 2002/015527/30)

and [Insert at award stage]
(Reg No. _____)

for **The Supply and Delivery of Safety & Station Signages**
on an “as and when” required basis for Peaking Sites
for the period of five (5) years.

Contents:	No of pages
Part C1 Agreements & Contract Data	
Part C2 Pricing Data	
Part C3 Scope of Work	

CONTRACT No. [Insert at award stage]

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 Safety & Station Signages on an "as and when" required basis for Peaking Sites for the period of five (5) years.

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	R
	Value Added Tax @ 15% is	R
	The offered total of the amount due inclusive of VAT is ¹	R
	(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)

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

Name &

signature of

witness

Date

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

**Eskom Holdings 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.

(i) For the tenderer:**(ii) For the Purchaser**

Signature

Name

Capacity

On behalf
of*(Insert name and address of organisation)*Name &
signature
of witness

Date

**Eskom Holdings SOC Ltd, Megawatt
Park, Maxwell Drive, Sandton,
Johannesburg, 2199**

C1.2 SC3 Contract Data

Part one - Data provided by the *Purchaser*

Clause	Statement	Data
1	General	
	The <i>conditions of contract</i> are the core clauses and the clauses for Options	
		X1: Price adjustment for inflation X2: Changes in the law X7: Delay damages X17: Low performance damages Z: <i>Additional conditions of contract</i>
	of the NEC3 Supply Contract (April 2013) ²	
10.1	The <i>Purchaser</i> is (name): Eskom	Eskom Holdings SOC Ltd (reg no: 2002/015527/30), a state owned company incorporated in terms of the company laws of the Republic of South Africa
	Address	Registered office at Megawatt Park, Maxwell Drive, Sandton, Johannesburg
10.1	The <i>Supply Manager</i> is (name):	Marlon Williams
	Address	15 Pasita Street, Rosenpark, Durbanville, 7550
	Tel	+27 21 941 5734
	e-mail	williamc@eskom.co.za
11.2(13)	The <i>goods</i> are	Safety and Station Signages
11.2(13)	The <i>services</i> are	The Supply and Delivery of Safety & Station Signages on an "as and when" required basis for Peaking Sites for the period of five (5) years.
11.2(14)	The following matters will be included in the Risk Register	- Budget constraints - Road conditions - Weather Conditions - Delays and Transportation

² 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	Part 3: Scope of Work and all documents and drawings to which it makes reference.	
11.2(15)	The Supply Requirements as part of the Goods Information is in	Annexure A to this Contract Data	
12.2	The <i>law of the contract</i> is the law of	the Republic of South Africa	
13.1	The <i>language of this contract</i> is	English	
13.3	The <i>period for reply</i> is	• 1 Week • Immediately for health and safety issues	
2	The <i>Supplier's</i> main responsibilities	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.	
3	Time		
30.1	The <i>starting date</i> is.	Contract Start Date	
30.1	The <i>delivery date</i> of the <i>goods</i> and <i>services</i> is:	<i>goods and services</i>	<i>delivery date</i>
		The delivery date will be stated in every purchase order and it would be as per agreed lead time of this contract	
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.	[no data required]	
31.1	The <i>Supplier</i> is to submit a first programme for acceptance within	7 days after receiving the Purchase Order	
32.2	The <i>Supplier</i> submits revised programmes at intervals no longer than	Not Applicable	
4	Testing and defects		
42	The <i>defects date</i> is	2(two) weeks after delivery	
43.2	The <i>defect correction period</i> is	4 weeks	
	except that the defect correction period for	4 weeks	
	and the defect correction period for	4 weeks	
42.2	The <i>defects access period</i> is	5 days or as agreed by the parties	
	The defect correction period is	2 (two) weeks	
	except that the defect access period for	5 days or as agreed by the parties	
	and the defect access period for	5 days or as agreed by the parties	
5	Payment		
50.1	The <i>assessment interval</i> is	Between the 30 days of each successive month.	
51.1	The <i>currency of this contract</i> is the	South African Rand	

51.2	The period within which payments are made is	30 Days after receipt of a valid Suppliers tax invoice
51.4	The <i>interest rate</i> is	the publicly quoted prime rate of interest (calculated on a 365 day year) charged from time to time by the Standard Bank of South 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
6	Compensation events	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	Title	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	Risks, liabilities, indemnities and insurance	
80.1	These are additional <i>Purchaser's</i> risks	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.
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	R0.00 (zero Rand)
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	(1) for <i>Purchaser's</i> existing and surrounding property in the care, custody and control of the supplier: the amount of the deductible (first amount payable) relevant to the event (2) for all other existing <i>Purchaser's</i> property the applicable deductible as at contract date
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:	Total of the contract price
88.4	The <i>Supplier's</i> total liability to the <i>Purchaser</i> , for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	Total of the contract price
88.5	The <i>end of liability date</i> is	2 Years after Delivery of the whole of the <i>goods and services</i>.
9	Termination and dispute resolution	
94.1	The <i>Adjudicator</i> 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). If the Parties do not agree on an Adjudicator the Adjudicator will be appointed by the Arbitration Foundation of Southern Africa (AFSA).
94.2(3)	The <i>Adjudicator nominating body</i> 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)
94.4(2)	The <i>tribunal</i> is:	arbitration
94.4(5)	The <i>arbitration procedure</i> 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	the Chairman for the time being or his nominee
	- if the arbitration procedure does not state who selects an arbitrator, is	of the Association of Arbitrators (Southern Africa) or its successor body.

10 Data for Option clauses

X1	Price adjustment for inflation																
X1.1	The <i>base date</i> for indices is	Base date for escalation will be the month prior to tender closing date. The price will be fixed for the 12 months thereafter CPA will apply annual for the remainder of the contract period. The contract will escalate according to the SEIFSA tables.															
	The proportions used to calculate the Price Adjustment Factor are:	<table> <tr> <th>proportion</th><th>linked to index for</th><th>Index prepared by</th></tr> <tr> <td>55%</td><td>SEIFSA Table U-A(1) – PPI for Final Manufactured Goods</td><td>Stats SA</td></tr> <tr> <td>20%</td><td>SEIFSA Table L-1(B) – Road Freight Transport</td><td>SEIFSA</td></tr> <tr> <td>10%</td><td>SEIFSA Table C-3 – Labour</td><td>SEIFSA</td></tr> <tr> <td>15%</td><td>non-adjustable</td><td></td></tr> </table>	proportion	linked to index for	Index prepared by	55%	SEIFSA Table U-A(1) – PPI for Final Manufactured Goods	Stats SA	20%	SEIFSA Table L-1(B) – Road Freight Transport	SEIFSA	10%	SEIFSA Table C-3 – Labour	SEIFSA	15%	non-adjustable	
proportion	linked to index for	Index prepared by															
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20%	SEIFSA Table L-1(B) – Road Freight Transport	SEIFSA															
10%	SEIFSA Table C-3 – Labour	SEIFSA															
15%	non-adjustable																

X2	Changes in the law		
X2.1	A change in the law of	[●] is a compensation event if it occurs after the Contract Date	
X7	Delay damages		
X7.1	Delay damages for Delivery are	<u>Supply and Delivery of Incorrect Items or late delivery</u>	<u>Amount per day</u> 0.1% of the order value per day up to a maximum of 10% of the Purchase Order value
X17	Low performance damages		
X17.1	The amounts for low performance damages are:	Amount 1% of purchase order value per day up to a maximum of 10%	performance level Safety and station signages returned to the Supplier due to defects or incorrect.
Z	The <i>additional conditions of contract</i> are		
	Z1 to Z15 always apply for Eskom		

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 4740101508 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 <i>Supplier</i> 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 <i>Supplier</i> , 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.

Z13 Insurance

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	
Insurance against	Minimum amount of cover or minimum limit of indemnity
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	<u>Loss of or damage to property</u> <u><i>Purchaser's</i> property</u> 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. <u>Other property</u> The replacement cost <u>Death of or bodily injury</u> 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

Insurance against or name of policy	Minimum amount of cover or minimum of indemnity
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

Z14 Intellectual Property – Eskom owning Intellectual Property

"Intellectual Property" means (a) patents, trade marks, service marks, rights in designs, trade names, trade secrets, know how, copyrights and topography rights, in each case whether registered or not; (b) applications for registration of any of them; (c) rights under licences and consents in relation to any of them; (d) all forms of protection of a similar nature or having equivalent or similar effect to any of them which may subsist anywhere in the world.

"Background Intellectual Property" means any and all Intellectual Property rights that are not Foreground Intellectual Property, and are owned or controlled by the relevant party or licensed to the relevant party prior to or outside of the *goods* but required for the purposes of the *goods*.

"Foreground Intellectual Property" means all Intellectual Property rights and other matter capable of being the subject of intellectual property rights that is conceived, first reduced to practice or writing or developed in whole or in substantial part in the course of the execution of the *goods* and rights which are developed substantially as a result of the *goods*. Any *goods* that will be developed, changed, modified and/or improved specifically for the Purposes will be Foreground Intellectual Property. Any data or any other information relating to *Purchaser's* proprietary information generated from the use of the *Supplier's* Background Intellectual Property.

Z14.1 The *Supplier's* retains ownership of all Background Intellectual Property rights made by or on behalf of the *Supplier's* as part of the *goods* in information or material it uses in carrying out the *goods*.

Z14.2 All Foreground Intellectual Property rights, contained in any developed materials which are created by the *Supplier's* or on behalf of the *Supplier's*, for the purposes of and in support of the execution of the *goods* *Purchaser's* IP vest with the *Purchaser's*.

Z14.3 Any data or any other information relating to *Purchaser's* proprietary information generated from the use of the *Supplier's* Background Intellectual Property, the copyright therein shall be owned by the *Purchaser*.

- Z14.4** The *Supplier's* acknowledges that all rights, title, and interest in and to the Foreground Intellectual Property that may result or originate from or be developed in execution of the *goods* vests in the *Purchaser* and that the *Supplier's* has no claim of any nature in and to the Foreground Intellectual Property.
- Z14.5** The *Supplier's* ensures that a copyright notice is incorporated or embossed or labelled on the Foreground Intellectual Property, where the *Purchaser* is reflected as the owner of the Foreground Intellectual Property.
- Z14.6** The *Supplier's* is obliged to provide Foreground Intellectual Property manufacturing documents, designs, processes and/or specifications to the *Purchaser* before/on the *completion date*.
- Z14.7** The *Supplier* procures that each Sub-*Supplier's* executes all and any *goods* and takes all and any other actions as may be required, in order to give effect to this Agreement.
- Z14.8** The *Purchaser* retains all Background Intellectual Property rights in all documents made by or on behalf of the *Purchaser* including all documents and requirements provided prior to or during the execution of the *goods*. The *Supplier* does not, without the written consent, of the *Purchaser*, copy, use or issue to a third party any of the *Purchaser's* Background Intellectual Property documents and requirements except for the purposes of executing the *goods*.
- Z14.9** Either party procures that any third party executes confidentiality undertakings not to disclose to any other third parties, any of the *Purchaser's* Background Intellectual Property and IP documents and requirements at all, in respect of the *Purchaser*, or the Background Intellectual Property, in respect of the *Supplier*.
- Z14.10** **Third Party Claims:**
- Z14.10.1** In the event of any claims being made or actions brought against the *Purchaser*, on the ground that the *Supplier* infringed any patent, trade mark or copyright, the *Supplier* is notified thereof and at its own expense, conducts all negotiations in consultation with the *Purchaser* for the settlement of the claim and litigation that may arise from such alleged infringement, provided that the *Purchaser* will not bear any financial burden or losses.
- Z14.10.2** Save where the *Supplier* fails to take over the conduct of the negotiation or litigation within a reasonable time of the notification of the alleged infringement, the *Purchaser* does not make any admission which might be prejudicial to the *Supplier's* position. The *Purchaser*, at the request and the cost of the *Supplier* affords it all reasonable technical assistance that the *Purchaser* is able to provide for the purpose of contesting any such claim or action.
- Z14.10.3** Should it be held in any such action that any such protected rights have been infringed, as definitely stated by a judgment of the court before which the action is brought, the *Supplier*, at its own expense and in consultation with the *Purchaser*, either:
- procures for *Purchaser* the right to continue to use the affected item or design, or
 - replaces the said affected item or design with a non-infringing item, or
 - provides a design of equivalent quality or modify such affected item or design so as to make it non-infringing without affecting the quality.
- Z14.10.4** Notwithstanding anything contained in this contract, the foregoing sets forth the entire responsibility of Supplier with respect to claims relating to infringement.
- Z14.10.5** Where it is alleged that the *Purchaser* has committed an infringement as intended vis-à-vis the *Supplier* as set out in the third-party intellectual property infringement clause, the *Purchaser* has the same rights and obligations as the *Supplier*, mutatis mutandis, as regards such alleged infringement.
- Z14.10.6** The *Supplier* herewith indemnifies the *Purchaser* and undertakes to keep the *Purchaser* indemnified against all claims of whatsoever nature, real or imagined, which may be made against the *Purchaser* arising from the infringement of any third-party intellectual property rights.

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 <i>Purchaser's</i> 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:

1. The requirements for the supply are	The supply and delivery of safety and station signages on an "as and when" required basis to the Peaking sites for a period of 5 years.	
2. The requirements for transport are	The supplier will transport and off load the safety and station signages to Peaking Sites. Unit prices are inclusive of transport costs	
3. The delivery place is	Various Peaking sites	
4. Actions of the Parties during supply	Action	Party which does it
	Giving notice of Delivery	<i>Supplier</i>
	Checking packing and marking before dispatch	<i>Supplier</i>
	Contracting for transport	<i>Supplier</i>
	Pay costs of transport	<i>Supplier</i>
	Arrange access to delivery place	<i>Purchaser</i>
	Loading the <i>goods</i>	<i>Supplier</i>
	Unloading the <i>goods</i>	<i>Supplier</i>
For international procurement	Undertake export requirements	N/A
	Undertake import requirements	N/A
5. Information to be provided by the Supplier	Title of document	
	Packing lists for cases and their contents	
	Copy of invoice for the <i>goods</i>	
	Delivery Note	
	Test results and maintenance manuals	
For international procurement	Licences, authorisations and other formalities associated with export of the <i>goods</i>	
	Air Waybill or Bill of Lading with associated landing, delivery and forwarding order	
	The Bill of Entry endorsed by the importation authority	
	Customs work sheets, showing tax, duties and surcharges which the law of the country into which the <i>goods</i> are being imported requires the importer to pay	
	Invoice from the importation clearing agent showing airline fees, landing charges, wharfage and dock dues as applicable	
	Specify other import documents required by authorised officials.	

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*

Notes to a tendering supplier:

1. Please read both the NEC3 Supply Contract (SC3)³ and the relevant parts of its Guidance Notes (SC3-GN)⁴ 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</i> and <i>services</i> is:	<table> <tr> <th></th><th><i>goods and services</i></th><th><i>delivery date</i></th></tr> <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> </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	[•]	[•]												
31.1	The programme identified in the Contract Data is contained in:													
63.2	The <i>percentage for overheads and profit</i> added to the Defined Cost is	%												

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

⁴ Available from Engineering Contract Strategies Tel 011 803 3008, Fax 086 539 1902, or www.ecs.co.za

PART 2: PRICING DATA

NEC3 Supply Contract

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

PART 2: PRICING DATA

C2.1 Pricing assumptions

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

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

Identified and 11

defined terms 11.2 (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.

(12) The Price Schedule is the *price schedule* unless later changed in accordance with this contract.

Assessing the 50.2
amount due

The amount due is

- the Price for each lump sum item in the Price Schedule which the *Supplier* has completed,
- where a quantity is stated for an item in the Price Schedule, an amount calculated by multiplying the quantity which the *Supplier* has completed by the rate,
- plus other amounts to be paid to the *Supplier*,
- less amounts to be paid by or retained from the *Supplier*.

Any tax which the law requires the *Purchaser* to pay to the *Supplier* is included in the amount due.

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

Item no.	Description	Size	Material	Unit	Qty	Rate	Price
1	LIFE SAVING RULES POSTER FOR OUTSIDE	1460mm X 1095mm	chromadek	Each	140		
2	Occupational Health & Safety Act No 85 of 1993	1000mmx1200mm	chromadek	Each	140		
3	Basic Conditions of Employment Act 1997 – Laminated Paper Poster	1000mmx1200mm	chromadek	Each	140		
4	Employment Equity Act	1000mmx1200mm	chromadek	Each	140		
5	The New Tobacco Law	600mmx800mm	chromadek	Each	140		
6	Occupational Health & Safety Notice Board	925mm x 600mm		Each	140		
7	11BBT01 UNIT AUX TRANSFORMER 6.6kV / 420V	Size 230mm x 1100 mm (with 4x 6mm holes in corners)	Black letters on orange chromadek metal (with a black 10mm border) chromadek metal	Each	140		
8	11BAT01 GENERATOR TRANSFORMER 400kV / 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mm With 4x 6mm holes in corners)	Chromadek	Each	140		
9	12BBT01 UNIT AUX TRANSFORMER 6.6kV / 420V	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mm With 4x 6mm holes in corners	Chromadek	Each	140		
10	12BAT01 GENERATOR TRANSFORMER 400kV / 15.75kV	Black letters on orange chromadek metal (with a	Chromadek	Each	140		

		black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners					
11	21BBT01 UNIT AUX TRANSFORMER 6.6kV / 420V	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners	Chromadek	Each	140		
12	21BAT01 GENERATOR TRANSFORMER 400kV / 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners	Chromadek metal	Each	140		
13	22BBT01 UNIT AUX TRANSFORMER 6.6kV / 420V	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners	Chromadek	Each	140		
14	22BAT01 GENERATOR TRANSFORMER 400kV / 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners	Chromadek	Each	140		
15	11BAC Synchronising Breaker 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners	Chromadek	Each	140		
16	12BAC Synchronising Breaker 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100	Chromadek	Each	140		

		mmWith 4x 6mm holes in corners					
17	21BAC Synchronising Breaker 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners	Chromadek	Each	140		
18	22BAC Synchronising Breaker 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners	Chromadek	Each	140		
19	220V DC STATION	ChrDekWht Digital print onto Chromadek metal (150x600mm) White lettering on a Blue background, White borderline"	Chromadek	Each	140		
20	Electrical hazard	209mmx290mm	Chromadek	Each	140		
21	Warning Live Electric Equipment in operation	290mm X 290 mm	Chromadek	Each	140		
22	High Voltage Unauthorised Entrance Prohibited	190mm×190mm		Each	140		
23	High Voltage Unauthorised Entrance Prohibited	290mm×290mm			140		
24	Hazardous Chemical Store Unauthorized Entry Prohibited No Smoking, No Open Flames, Beware of Corrosive Hazard, Beware of Poisonous Substance Mandatory PPE:	300mm x 600 mm	Chromadek	Each	140		

25	Gas Store – Flammable, Authorised Personnel Only. Keep Cylinders Chained	300mm x 600mm	(Chromadek)	Each	140		
26	Fire and open flames prohibited	290mm x 290 mm	(Chromadek)	Each	140		
27	No smoking	290mm x 290 mm	(Chromadek)	Each	140		
28	Smoking Danger Warning – Chromadek	290mm x 290 mm	(Chromadek)	Each	140		
29	Beware Of Catwalk	190mm x 190 mm	(Chromadek)	Each	140		
30	Beware of Venomous Snakes	290mm x 290 mm	(Chromadek)	Each	140		
31	Caution CO ₂	205 mmx 205mm	(Chromadek)	Each	140		
32	CO ₂ Release Manual Control Point	210 mmx 75mm	(Chromadek)	Each	140		
33	Caution Crane Overhead	90mm × 190mm	(Chromadek)	Each	140		
34	Caution Crane Overhead	290mm × 291mm	(Chromadek)	Each	140		
35	Danger, Gevaar, Ingozi Triangle With Electric Icon	190mm × 190mm	(Chromadek)	Each	140		
36	Danger, Gevaar, Ingozi Triangle With Electric Icon	290mm × 290mm	(Chromadek)	Each	140		
37	Fire alarm	190mm x 190 mm	(Chromadek)	Each	140		
38	Fire Extinguisher Sign	290mmX290mm	(Chromadek)	Each	140		
39	Fire Extinguisher Arrow Sign	290mmX290mm	(Chromadek)	Each	140		
40	Fire Extinguisher – Photoluminescent	290mmX290mm	(Chromadek)	Each	140		
41	Location of fire fighting equipment	190mm × 190mm	Chromadek	Each	140		
42	Location of Fire Fighting Equipment – Photoluminescent	290mmX290mm	(Chromadek)	Each	140		
43	Location of Fire Blanket	190mm × 190mm	(Chromadek)	Each	140		
44	Handheld Emergency Alarm	190mm × 190mm	(Chromadek)	Each	140		

45	Emergency Assembly Point (Chromadek)	600mmx 400mm	Chromadek	Each	140		
46	EMERGENCY Stickers	In case of emergency stickers for the vehicles 100 x 30 Sticker	Decal	Each	140		
47	First Aid Box	290mm×290mm	(Chromadek)	Each	140		
48	First-Aid Equipment – Photoluminescent	190mm × 190mm	(Chromadek)	Each	140		
49	First Aid Treatment for Electrical Accidents (CAB)	400mm x 600mm	(Chromadek)	Each	140		
50	Hardhat – Mandatory Signage (Blue)	290mmX290mm	(Chromadek)	Each	140		
51	Hearing Protection – Mandatory Signage (Blue)	290mmX290mm	(Chromadek)	Each	140		
52	Hearing Protection Shall Be Worn (Photoluminescent)	290mmX290mm	(Chromadek)	Each	140		
53	Double Hearing Protection Required		(Chromadek)	Each	140		
54	Respiratory Protection Shall Be Worn	290mmX290mm	(Chromadek)	Each	140		
55	General direction	190mm × 190mm	(Chromadek)	Each	140		
56	General Direction – Photoluminescent	190mm × 190mm	(Chromadek)	Each	140		
57	GA 1 – First-aid Equipment Signage (Photoluminescent)	190mm × 190mm	(Chromadek)	Each	140		
58	GA 2 – General Direction Signage (Photoluminescent)	190mm × 190mm	(Chromadek)	Each	140		
59	Direction To (Left) Escape Route – Photoluminescent	190mm × 190mm	(Chromadek)	Each	140		
60	Direction To (Right) Escape Route – Photoluminescent	190mm × 190mm	(Chromadek)	Each	140		

61	Entrance – Photoluminescent	145mm×290mm	(Chromadek)	Each	140		
62	Exit – Photoluminescent	145mm×291mm	(Chromadek)	Each	140		
63	Red direction arrows	190mm × 190mm	Chromadek	Each	140		
64	Red Arrow Down and Fire Hydrant Sign (Photoluminescent, SANS 1475-1)	190mm × 190mm	(Chromadek)	Each	140		
65	Reverse Parking (Chromadek)	400mmX400mm	Chromadek	Each	140		
66	BATTERY ROOM	(150mmx600mm) White lettering on a Blue background, White borderline"	ChrDekWht Digital print onto Chromadek metal	Each	140		
67	EQUIPMENT ROOM	"ChrDekWht Digital print onto Chromadek metal (150mmx600mm) White lettering on a Blue background, White borderline"	Chromadek metal	Each	140		
68	AIRCONDITION ROOM	"ChrDekWht Digital print onto Chromadek metal (150mmx600mm) White lettering on a Blue background, White borderline"	Chromadek metal	Each	140		
69	PAINT STORE	290mm X 290 mm	Chromadek	Each	140		
70	CHEMICAL STORE	300mm x 600 mm	Chromadek	Each	140		
71	FLAMMABLE STORE	300mm x 600 mm	Chromadek	Each	140		
72	Battery Charger Room	0.9mm (140 x 400)	(Chromadek)	Each	140		

73	Workshop	0.9mm (140 x 400)	(Chromadek)	Each	140		
74	Kitchen	0.9mm (140 x 400)	(Chromadek)	Each	140		
75	Assembly Point	600mmx 400mm	Chromadek	Each	140		
76	Control Room	0.9mm (140 x 400)	(Chromadek)	Each	140		
77	Tool Store	0.9mm (140 x 400)	(Chromadek)	Each	140		
78	Storage Area	0.9mm (140 x 400)	(Chromadek)	Each	140		
79	Special Tools	0.9mm (140 x 400)	(Chromadek)	Each	140		
80	Recycle Cardboard Sign Sticker	190X190	DECAL	Each	140		
81	Recycle Glass Sign Sticker	190mmX190mm DECAL	DECAL	Each	140		
82	Recycle General Waste Sign Sticker	190mmX190mm DECAL	DECAL	Each	140		
83	Recycle Metal Sign Sticker	190mmX190mm DECAL	DECAL	Each	140		
84	Recycle timber Sign Sticker	190mmX190mm DECAL	DECAL	Each	140		
85	Recycle Hazardous Waste Sign Sticker	190mmX190mm DECAL	DECAL	Each	140		
86	Recycle Metal Sign Sticker	190mmX190mm DECAL	DECAL	Each	140		
87	Recycle Oil Rags, Containers, Filters Sign Sticker	190mmX190mm DECAL	DECAL	Each	140		
88	Buoys signage	209mmx290mm chromadek	chromadek	Each	140		
89	No swimming	20mm9x290 mm chromadek	chromadek	Each	140		
90	Hose reel	190mm x 190 mm chromadek	chromadek	Each	140		
91	Security signage	300mm x 600 mm Chromadek	chromadek	Each	140		
92	Eskom clear decals for glass doors	600mm x 150mm decal	Decal	Each	140		
93	Door sign "Pull / Trek"	100mm x 150mm	chromadek	Each	140		
94	HOIST ABOVE SWL 250KG	290mm X 290 mm	Chromadek	Each	140		

95	Electric fence clips	145mmx245mm		Each	140		
96	Disabled Parking Sign (Chromadek)	290mm X 290mm	Chromadek	Each	140		
97	Allocated To Or Accessible To Wheelchair	290mm X 290mm	chromadek	Each	140		
98	Ladies Toilet	190mmx190mm	chromadek	Each	140		
99	Gents Toilet	190mmx190mm	chromadek	Each	140		
100	Hold Onto Handrails	290mm X 290mm	chromadek	Each	140		
101	Life Buoy	290mm X 290mm	Chromadek	Each	140		
102	Stairs (Going Up – Photoluminescent)	290mm X 290mm	chromadek	Each	140		
103	Unauthorised Entry Prohibited	290mm X 290mm	Chromadek	Each	140		
104	Warning Sign (Live Chamber)	290mm X 290mm	Chromadek	Each	140		
105	Warning sign for electric shock	20mm9x290 mm	Chromadek	Each	140		
106	Warning Sign (Arc Flash Warning)	29.3 cmx 21 cm	Chromadek with UV Protection	Each	140		
107	Substation Combination sign	600mm x 800mm	chromadek	Each	140		
108	11 Point Plan Sign	210mmx300 mm	Chromadek	Each	140		
109	Warning Sign (Arc Flash Warning)	29.3cm x 21 cm	Chromadek with UV Protection	Each	140		
110	No Entry Sign	A5	Decal	Each	140		
111	Hearing Protection -Mandatoy Signage (Blue)	290mmX290mm	chromadek	Each	140		

112	Electric Gate	29cm Square	Chromadek with UV Protection	Each	140		
113	Automatic Gate Sign	29cm Square	Chromadek with UV Protection	Each	140		
114	Ingula Waste Holding Facility Indawo Yokugcina Udoti Okwesikhashana Ingula Pumped Storage Scheme 036 342 3015/3000/3275 Operating Hours: Monday-Thursday: 7 am – 16:15 pm Friday: 7 am- 12:00 pm	1000mmx1200mm	chromadek	Each	140		
115	Ingula Nature Reserve Controlled Area Indawo Evikelekile No Unauthorized Entry Akungewa Ngaphandle Kwemvume In case of emergency Isimo esiphuthumayo 036 342 3015/3000/3275	1000mmx1200mm	chromadek	Each	140		
116	Designated Smoking Area	400mmX400mm	Chromadek	Each	140		
117	Fire Extinguisher – Photoluminescent	290mm × 290 mm	ABS Plastic	Each	140		
118	First Aid Box	290mm × 290 mm	ABS Plastic	Each	140		
119	First Aid Equipment – Photoluminescent	190mm × 190 mm	ABS Plastic	Each	140		
120	First Aid Treatment for Electrical Accidents (CAB)	400mm × 600 mm	ABS Plastic	Each	140		
121	Hardhat – Mandatory Signage (Blue)	290mm × 290 mm	ABS Plastic	Each	140		
122	Hearing Protection – Mandatory Signage (Blue)	290mm × 290 mm	ABS Plastic	Each	140		

123	Hearing Protection Shall Be Worn – Photoluminescent	290mm × 290 mm	ABS Plastic	Each	140		
124	Double Hearing Protection Required	290mm × 290 mm	ABS Plastic	Each	140		
125	Respiratory Protection Shall Be Worn	290mm × 290 mm	ABS Plastic	Each	140		
126	General Direction	190mm × 190 mm	ABS Plastic	Each	140		
127	General Direction – Photoluminescent	190mm × 190 mm	ABS Plastic	Each	140		
128	GA1 – First Aid Equipment Signage – Photoluminescent	190mm × 190 mm	ABS Plastic	Each	140		
129	GA2 – General Direction Signage – Photoluminescent	190mm × 190 mm	ABS Plastic	Each	140		
130	Direction to Escape Route – Left – Photoluminescent	190mm × 190 mm	ABS Plastic	Each	140		
131	Direction to Escape Route – Right – Photoluminescent	190mm × 190 mm	ABS Plastic	Each	140		
132	Entrance – Photoluminescent	145mm × 290 mm	ABS Plastic	Each	140		
133	Exit – Photoluminescent	145mm × 290 mm	ABS Plastic	Each	140		
134	Red Direction Arrows	191mm × 190 mm	ABS Plastic	Each	140		
135	Fire Hydrant Arrow – Photoluminescent (SANS 1475 1)	190mm × 190 mm	ABS Plastic	Each	140		
136	Hose Reel	190mm × 190 mm	ABS Plastic	Each	140		
137	Door Sign “Pull / Trek”	100 mm× 150 mm	ABS Plastic	Each	140		
138	Electric Fence Clips Sign	145mm × 245 mm	ABS Plastic	Each	140		
139	Ladies Toilet	190mm × 190 mm	ABS Plastic	Each	140		
140	Gents Toilet	190mm × 190 mm	ABS Plastic	Each	140		
141	Hold Onto Handrails	290mm × 290 mm	ABS Plastic	Each	140		
142	Stairs – Going Up – Photoluminescent	290mm × 290 mm	ABS Plastic	Each	140		
143	Unauthorised Entry Prohibited	209 mm× 290 mm	ABS Plastic	Each	140		
144	Hearing Protection – Mandatory Signage (Blue)	290mm× 290 mm	ABS Plastic	Each	140		

145	Fire Extinguisher – Photoluminescent	290mm × 290 mm	ABS Plastic	Each	140		
146	First Aid Box	290mm × 290 mm	ABS Plastic	Each	140		
147	First Aid Equipment – Photoluminescent	190mm × 190 mm	ABS Plastic	Each	140		
148	First Aid Treatment for Electrical Accidents (CAB)	400mm × 600 mm	ABS Plastic	Each	140		
149	Hardhat – Mandatory Signage (Blue)	290mm × 290 mm	ABS Plastic	Each	140		
150	Hearing Protection – Mandatory Signage (Blue)	290mm × 290 mm	ABS Plastic	Each	140		
151	Hearing Protection Shall Be Worn – Photoluminescent	290mm × 290 mm	ABS Plastic	Each	140		
152	Double Hearing Protection Required	290mm × 290 mm	ABS Plastic	Each	140		
153	Respiratory Protection Shall Be Worn	290mm × 290 mm	ABS Plastic	Each	140		
154	General Direction	190mm × 190 mm	ABS Plastic	Each	140		
155	General Direction – Photoluminescent	190mm × 190 mm	ABS Plastic	Each	140		
156	GA1 – First Aid Equipment Signage – Photoluminescent	190mm × 190 mm	ABS Plastic	Each	140		
157	GA2 – General Direction Signage – Photoluminescent	190mm × 190 mm	ABS Plastic	Each	140		
158	Direction to Escape Route – Left – Photoluminescent	190mm × 190 mm	ABS Plastic	Each	140		
159	Direction to Escape Route – Right – Photoluminescent	190mm × 190 mm	ABS Plastic	Each	140		
160	Entrance – Photoluminescent	145mm × 290 mm	ABS Plastic	Each	140		
161	Exit – Photoluminescent	145mm × 290 mm	ABS Plastic	Each	140		
162	Red Direction Arrows	191mm × 190 mm	ABS Plastic	Each	140		
163	Fire Hydrant Arrow – Photoluminescent (SANS 1475 1)	190mm × 190 mm	ABS Plastic	Each	140		

164	Hose Reel	190mm × 190 mm	ABS Plastic	Each	140		
165	Door Sign "Pull / Trek"	100mm × 150 mm	ABS Plastic	Each	140		
166	Electric Fence Clips Sign	145mm × 245 mm	ABS Plastic	Each	140		
167	Ladies Toilet	190mm × 190 mm	ABS Plastic	Each	140		
168	Gents Toilet	190mm × 190 mm	ABS Plastic	Each	140		
169	Hold Onto Handrails	290mm × 290 mm	ABS Plastic	Each	140		
170	Stairs – Going Up – Photoluminescent	290mm × 290 mm	ABS Plastic	Each	140		
171	Unauthorised Entry Prohibited	209 × 290 mm	ABS Plastic	Each	140		
172	Hearing Protection – Mandatory Signage (Blue)	290 mmmmm× 290 mm	ABS Plastic	Each	140		
173	Electric Fence Clips Sign	145mm × 245 mm	ABS Plastic	Each	140		
174	LIFE SAVING RULES POSTER FOR OUTSIDE	1460mm X 1095mm	Chromadek with UV & moisture protection	Each	140		
175	Occupational Health & Safety Act No 85 of 1993	1000mmx1200mm	Chromadek with UV & moisture protection	Each	140		
176	Basic Conditions of Employment Act 1997 – Laminated Paper Poster	1000mmx1200mm	Chromadek with UV & moisture protection	Each	140		
177	Employment Equity Act	1000mmx1200mm	Chromadek with UV & moisture protection	Each	140		
178	The New Tobacco Law	600mmx800mm	Chromadek with UV & moisture protection	Each	140		
179	Occupational Health & Safety Notice Board	925mm x 600mm		Each	140		
180	11BBT01 UNIT AUX TRANSFORMER 6.6kV / 420V	Size 230mm x 1100 mm (with 4x 6mm holes in corners)	Black letters on orange chromadek metal (with a black 10mm border) chromadek metal	Each	140		
181	11BAT01 GENERATOR TRANSFORMER 400kV / 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100	Chromadek with UV & moisture protection	Each	140		

		mmWith 4x 6mm holes in corners)					
182	12BBT01 UNIT AUX TRANSFORMER 6.6kV / 420V	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners	Chromadek with UV & moisture protection	Each	140		
183	12BAT01 GENERATOR TRANSFORMER 400kV / 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners	Chromadek with UV & moisture protection	Each	140		
184	21BBT01 UNIT AUX TRANSFORMER 6.6kV / 420V	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners	Chromadek with UV & moisture protection	Each	140		
185	21BAT01 GENERATOR TRANSFORMER 400kV / 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners	Chromadek with UV & moisture protection	Each	140		
186	22BBT01 UNIT AUX TRANSFORMER 6.6kV / 420V	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners	Chromadek with UV & moisture protection	Each	140		
187	22BAT01 GENERATOR TRANSFORMER 400kV / 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mmWith 4x 6mm holes in corners	Chromadek with UV & moisture protection	Each	140		

188	11BAC Synchronising Breaker 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mm With 4x 6mm holes in corners	Chromadek with UV & moisture protection	Each	140		
189	12BAC Synchronising Breaker 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mm With 4x 6mm holes in corners	Chromadek with UV & moisture protection	Each	140		
190	21BAC Synchronising Breaker 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mm With 4x 6mm holes in corners	Chromadek with UV & moisture protection	Each	140		
191	22BAC Synchronising Breaker 15.75kV	Black letters on orange chromadek metal (with a black 10mm border) Size 230 x 1100 mm With 4x 6mm holes in corners	Chromadek with UV & moisture protection	Each	140		
192	220V DC STATION	ChrDekWht Digital print onto Chromadek metal (150x600mm) White lettering on a Blue background, White borderline"	Chromadek with UV & moisture protection	Each	140		
193	Electrical hazard	209mmx290mm	Chromadek with UV & moisture protection	Each	140		
194	Warning Live Electric Equipment in operation	290mm X 290 mm	Chromadek with UV & moisture protection	Each	140		
195	High Voltage Unauthorised Entrance Prohibited	190mm×190mm	Chromadek with UV & moisture protection	Each	140		

196	High Voltage Unauthorised Entrance Prohibited	290mm×290mm	Chromadek with UV & moisture protection		140		
197	Hazardous Chemical Store Unauthorized Entry Prohibited No Smoking, No Open Flames, Beware of Corrosive Hazard, Beware of Poisonous Substance Mandatory PPE:	300mm x 600 mm	Chromadek with UV & moisture protection	Each	140		
198	Gas Store – Flammable, Authorised Personnel Only. Keep Cylinders Chained	300mm x 600mm	Chromadek with UV & moisture protection	Each	140		
199	Fire and open flames prohibited	290mm x 290 mm	Chromadek with UV & moisture protection	Each	140		
200	No smoking	290mm x 290 mm	Chromadek with UV & moisture protection	Each	140		
201	Smoking Danger Warning – Chromadek	290mm x 290 mm	Chromadek with UV & moisture protection	Each	140		
202	Beware Of Catwalk	190mm x 190 mm	Chromadek with UV & moisture protection	Each	140		
203	Beware of Venomous Snakes	290mm x 290 mm	Chromadek with UV & moisture protection	Each	140		
204	Caution CO ₂	205 mmx 205mm	Chromadek with UV & moisture protection	Each	140		
205	CO ₂ Release Manual Control Point	210 mmx 75mm	Chromadek with UV & moisture protection	Each	140		
206	Caution Crane Overhead	90mm × 190mm	Chromadek with UV & moisture protection	Each	140		
207	Caution Crane Overhead	290mm × 291mm	Chromadek with UV & moisture protection	Each	140		
208	Danger, Gevaar, Ingozi Triangle With Electric Icon	190mm × 190mm	Chromadek with UV & moisture protection	Each	140		

209	Danger, Gevaar, Ingozi Triangle With Electric Icon	290mm × 290mm	Chromadek with UV & moisture protection		140		
210	Fire alarm	190mm x 190 mm	Chromadek with UV & moisture protection	Each	140		
211	Fire Extinguisher Sign	290mmX290mm	Chromadek with UV & moisture protection	Each	140		
212	Fire Extinguisher Arrow Sign	290mmX290mm	Chromadek with UV & moisture protection	Each	140		
213	Fire Extinguisher – Photoluminescent	290mmX290mm	Chromadek with UV & moisture protection	Each	140		
214	Location of fire fighting equipment	190mm × 190mm	Chromadek with UV & moisture protection	Each	140		
215	Location of Fire Fighting Equipment – Photoluminescent	290mmX290mm	Chromadek with UV & moisture protection	Each	140		
216	Location of Fire Blanket	190mm × 190mm	Chromadek with UV & moisture protection	Each	140		
217	Handheld Emergency Alarm	190mm × 190mm	Chromadek with UV & moisture protection	Each	140		
218	Emergency Assembly Point (Chromadek)	600mmx 400mm	Chromadek with UV & moisture protection	Each	140		
219	First Aid Box	290mm×290mm	Chromadek with UV & moisture protection	Each	140		
220	First-Aid Equipment – Photoluminescent	190mm × 190mm	Chromadek with UV & moisture protection	Each	140		
221	First Aid Treatment for Electrical Accidents (CAB)	400mm x 600mm	Chromadek with UV & moisture protection	Each	140		
222	Hardhat – Mandatory Signage (Blue)	290mmX290mm	Chromadek with UV & moisture protection	Each	140		

223	Hearing Protection – Mandatory Signage (Blue)	290mmX290mm	Chromadek with UV & moisture protection	Each	140		
224	Hearing Protection Shall Be Worn (Photoluminescent)	290mmX290mm	Chromadek with UV & moisture protection	Each	140		
225	Double Hearing Protection Required		Chromadek with UV & moisture protection	Each	140		
226	Respiratory Protection Shall Be Worn	290mmX290mm	Chromadek with UV & moisture protection	Each	140		
227	General direction	190mm × 190mm	Chromadek with UV & moisture protection	Each	140		
228	General Direction – Photoluminescent	190mm × 190mm	Chromadek with UV & moisture protection	Each	140		
229	GA 1 – First-aid Equipment Signage (Photoluminescent)	190mm × 190mm	Chromadek with UV & moisture protection	Each	140		
230	GA 2 – General Direction Signage (Photoluminescent)	190mm × 190mm	Chromadek with UV & moisture protection	Each	140		
231	Direction To (Left) Escape Route – Photoluminescent	190mm × 190mm	Chromadek with UV & moisture protection	Each	140		
232	Direction To (Right) Escape Route – Photoluminescent	190mm × 190mm	Chromadek with UV & moisture protection	Each	140		
233	Entrance – Photoluminescent	145mm×290mm	Chromadek with UV & moisture protection	Each	140		
234	Exit – Photoluminescent	145mm×291mm	Chromadek with UV & moisture protection	Each	140		
235	Red direction arrows	190mm × 190mm	Chromadek with UV & moisture protection	Each	140		
236	Red Arrow Down and Fire Hydrant Sign (Photoluminescent, SANS 1475-1)	190mm × 190mm	Chromadek with UV & moisture protection	Each	140		
237	Reverse Parking (Chromadek)	400mmX400mm	Chromadek with UV & moisture protection	Each	140		

238	BATTERY ROOM	(150mmx600mm) White lettering on a Blue background, White borderline"	ChrDekWht Digital print onto Chromadek metal with UV & moisture protection	Each	140		
239	EQUIPMENT ROOM	"ChrDekWht Digital print onto Chromadek metal (150mmx600mm) White lettering on a Blue background, White borderline"	Chromadek with UV & moisture protection	Each	140		
240	AIRCONDITION ROOM	"ChrDekWht Digital print onto Chromadek metal (150mmx600mm) White lettering on a Blue background, White borderline"	Chromadek with UV & moisture protection	Each	140		
241	PAINT STORE	290mm X 290 mm	Chromadek with UV & moisture protection	Each	140		
242	CHEMICAL STORE	300mm x 600 mm	Chromadek with UV & moisture protection	Each	140		
243	FLAMMABLE STORE	300mm x 600 mm	Chromadek with UV & moisture protection	Each	140		
244	Battery Charger Room	0.9mm (140 x 400)	Chromadek with UV & moisture protection	Each	140		
245	Workshop	0.9mm (140 x 400)	Chromadek with UV & moisture protection	Each	140		
246	Kitchen	0.9mm (140 x 400)	Chromadek with UV & moisture protection	Each	140		
247	Assembly Point	600mmx 400mm	Chromadek with UV & moisture protection	Each	140		

248	Control Room	0.9mm (140 x 400)	Chromadek with UV & moisture protection	Each	140		
249	Tool Store	0.9mm (140 x 400)	Chromadek with UV & moisture protection	Each	140		
250	Storage Area	0.9mm (140 x 400)	Chromadek with UV & moisture protection	Each	140		
251	Special Tools	0.9mm (140 x 400)	Chromadek with UV & moisture protection	Each	140		
252	Buoys signage	209mmx290mm chromadek	Chromadek with UV & moisture protection	Each	140		
253	No swimming	20mm9x290 mm chromadek	Chromadek with UV & moisture protection	Each	140		
254	Hose reel	190mm x 190 mm chromadek	Chromadek with UV & moisture protection	Each	140		
255	Security signage	300mm x 600 mm Chromadek	Chromadek with UV & moisture protection	Each	140		
256	Door sign "Pull / Trek"	100mm x 150mm	Chromadek with UV & moisture protection	Each	140		
257	HOIST ABOVE SWL 250KG	290mm X 290 mm	Chromadek with UV & moisture protection	Each	140		
258	Electric fence clips	145mmx245mm	Chromadek with UV & moisture protection	Each	140		
259	Disabled Parking Sign (Chromadek)	290mm X 290mm	Chromadek with UV & moisture protection	Each	140		
260	Allocated To Or Accessible To Wheelchair	290mm X 290mm	Chromadek with UV & moisture protection	Each	140		
261	Ladies Toilet	190mmx190mm	Chromadek with UV & moisture protection	Each	140		
262	Gents Toilet	190mmx190mm	Chromadek with UV & moisture protection	Each	140		
263	Hold Onto Handrails	290mm X 290mm	Chromadek with UV & moisture protection	Each	140		

264	Life Buoy	290mm X 290mm	Chromadek with UV & moisture protection	Each	140		
265	Stairs (Going Up – Photoluminescent)	290mm X 290mm	Chromadek with UV & moisture protection	Each	140		
266	Unauthorised Entry Prohibited	290mm X 290mm	Chromadek with UV & moisture protection	Each	140		
267	Warning Sign (Live Chamber)	290mm X 290mm	Chromadek with UV & moisture protection	Each	140		
268	Warning sign for electric shock	20mm9x290 mm	Chromadek with UV & moisture protection	Each	140		
269	Warning Sign (Arc Flash Warning)	29.3 cmx 21 cm	Chromadek with UV & moisture protection	Each	140		
270	Substation Combination sign	600mm x 800mm	Chromadek with UV & moisture protection	Each	140		
271	11 Point Plan Sign	210mmx300 mm	Chromadek with UV & moisture protection	Each	140		
272	Hearing Protection -Mandatoy Signage (Blue)	290mmX290mm	Chromadek with UV & moisture protection	Each	140		
273	Electric Gate	29cm Square	Chromadek with UV & moisture protection	Each	140		
274	Automatic Gate Sign	29cm Square	Chromadek with UV & moisture protection	Each	140		
275	Ingula Waste Holding Facility Indawo Yokugcina Udoti Okwesikhashana Ingula Pumped Storage Scheme 036 342 3015/3000/3275 Operating Hours: Monday-Thursday: 7 am – 16:15 pm Friday: 7 am- 12:00 pm	1000mmx1200mm	Chromadek with UV & moisture protection	Each	140		

276	Ingula Nature Reserve Controlled Area Indawo Evikelekile No Unauthorized Entry Akungewa Ngaphandle Kwemvume In case of emergency Isimo esiphuthumayo 036 342 3015/3000/3275	1000mmx1200mm	Chromadek with UV & moisture protection	Each	140		
277	Designated Smoking Area	400mmX400mm	Chromadek with UV & moisture protection	Each	140		
278	Waste Holding Facility PPE & Safety Requirements.ALL PERSONS ENTERING THIS SITE MUST • Report to the Environmental Office/ Security control room • Use required personal protection and safety equipment • Observe and follow all safety signs and procedure .Flammablesliquids Toxic materials No smoking No eating No unauthorized entry Face mask to be worn High visibility clothing to be worn Safety boots Hand protection Eye protection	1885mmX1320	Chromadek with UV & moisture protection	Each	140		
279	Permissible Waste: General Waste Hazardous Waste Recyclable Waste	1000mmX1200mm	Chromadek with UV & moisture protection	Each	140		
280	Ingula Waste Holding Facility Indawo Yokugcina Udoti Okwesikhashana Sebaka sa Polokeloya Matlakala	1000mmX1200mm	Chromadek with UV & moisture protection	Each	140		

281	Fluorescent Tubes	A3 (with 4 holes in each corner)	Chromadek with UV & moisture protection	Each	140		
282	Paper and Cardboard	A3 (with 4 holes in each corner)	Chromadek with UV & moisture protection	Each	140		
283	Cable off cuts and Copper Cables	A3 (with 4 holes in each corner)	Chromadek with UV & moisture protection	Each	140		
284	Scrap Metal and Wood	A3 (with 4 holes in each corner)	Chromadek with UV & moisture protection	Each	140		
285	Emergency Shower	A3 (with 4 holes in each corner)	Chromadek with UV & moisture protection	Each	140		
286	General Waste	A3 (with 4 holes in each corner)	Chromadek with UV & moisture protection	Each	140		
287	Hazardous Waste	A3 (with 4 holes in each corner)	Chromadek with UV & moisture protection	Each	140		
288	Recyclable Waste	A3 (with 4 holes in each corner)	Chromadek with UV & moisture protection	Each	140		
289	Ingula Nature Reserve small sign	210mm x297mm	Chromadek with UV & moisture protection	Each	140		
290	Ingula Nature Reserve Main Entrance Ramsar Sign (design TBC)	2400 mm × 1200 mm	Chromadek with UV & moisture protection	Each	140		
291	Ingula Nature Reserve Secondary Entrance Ramsar Sign (design TBC)	1800 mm × 900 mm	Chromadek with UV & moisture protection	Each	140		
292	Ingula Interpretive Board sign (design TBC)	1189 mm x 841 mm	Chromadek with UV & moisture protection	Each	140		
293	Ingula Wetland signs (design TBC)	72cm wide x 1m high	Chromadek with UV & moisture protection	Each	140		
294	LED Screen	960mm x 1920mm	LED Screen " means a high brightness electronic outdoor display screen mounted on a steel hosting	Each	140		

			structure or support structure				
295	Eskom primary Pylon sign	2295 x 6000mm x 14 - Double sided curved pylon sign, steel tubing structure with aluminium face including 3M premium film exterior vinyl secals. Colour Eskom blue Pantone 287c (code 3M Saffire Blue 100-37)		Each	14		
296	Eskom primary freestanding sign	1885 x 2190mm x 14 - Double sided curved pylon sign, steel tubing structure with aluminium face including 3M premium film exterior vinyl secals. Colour Eskom blue Pantone 287c (code 3M Saffire Blue 100-37)		Each	14		
298	Delivery			Sum	1		
	<u>TOTAL</u>						
	<u>ADDITIONAL</u>						

	ADDITIONAL SAFETY AND STATION SIGNAGES NOT LISTED ABOVE (Documentary proof of service plus a fee)						
	FEE PERCENTAGE FOR ADDITIONAL SAFETY AND STATION SIGNAGES			%			
	SUPPLY AND DELIVERY OF REPLACEMENT SAFETY AND STATION SIGNAGES						
	PROOF OF PROCUREMENT PLUS A FEE						
	<u>SUBTOTAL</u>						
	<u>TOTAL</u>						

The total of the Prices

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C3.1: *PURCHASER'S GOODS INFORMATION*

Description of the *service*

3.1 Overview and purpose of the goods and services

The Supply and delivery of safety & station signages as and when required at various Peaking Sites for a period of 5 Years on an "as and when basis". The Peaking Sites are as follows: Acacia, Ankerlig, Drakensberg, Gariep, Gourikwa, Ingula, Palmiet, Port Rex, Sere Wind Farm, Vanderkloof, Mbashe, Ncora, First Falls, Second Falls, Durbanville and Bella Rosa Offices. All signs shall comply with the latest SANS 1186-1:2022, SANS 1186-2 to 5 (for luminous, reflective, or photoluminescent applications), Eskom corporate identity and any other applicable SANS Standards for signages.

These signs include but not limited to the following categories:

- General Information signs
- Safety Mandatory signs
- Prohibitory signs
- Warning signs
- Road Traffic signs
- Fire Fighting signs
- Eskom Life Saving Rules (Eskom signage must strictly follow the corporate identity elements to maintain a uniform and professional image.)
- Electronic Safety Information boards (Where you can feed information to be displayed)

3.2 Specification and description of the goods

3.2.1 The Supplier shall:

- Supply safety & station signages as requested by the Purchaser.
- Confirm correctness of the supplied safety & station signages information.
- Provide safety & station signages technical information in accordance with this scope of work.
- Timeously inform the Purchaser of any delays or when outstanding or additional information from the Purchaser is required.
- Responsible to ensure that a quality product is delivered.
- Responsible to ensure that every effort is made to keep to the agreed program and plan.
- Provide all required technical datasheets and/or product brochures for all the safety & station signages supplied.
- Conform to all the other requirements stipulated in this document.
- Supply all the necessary test sheets/results, where applicable.
- Invite the Purchaser or representative thereof three (3) working days in advance for witness/hold points, if applicable, as agreed.

3.2.2 Procurement shall:

- Perform all procurement processes outlined in this scope of work.
- Set up clarification meetings between *Supplier* and *Purchaser*.
- Act as communication link between *Supplier* and *Purchaser*.
- Compile and present mandate to negotiate and arrange negotiation meetings as and when required and give feedback to relevant tender committee.
- Keep record of all tender documentation.

3.3 Applicable Legislation, Standards and Purchaser Specifications

Title	Date or revision	Tick if publicly available
General Specifications:		
ISO 9001 Quality Management Systems	Latest Revision	✓
OHS Act No 85 of 1993: Occupational Health & Safety Act and Regulations.	Latest Revision	✓
<i>Purchaser's Procurement and Supply Chain Management Procedure 32-1034</i> Available: https://www.eskom.co.za/Tenders/EskomPurchasingPolicies/Pages/Eskom_Purchasing_Policies.aspx	Latest Revision	✓
The Compensation for Occupational Injuries and Diseases Act 130 of 1993, As amended or equivalent	Latest Revision	✓
32-93 Eskom Procedure for Vehicle and Driver Safety Management	Latest Revision	✓
320-727 Eskom SHEQ Policy	Latest Revision	✓
240-103414344 Eskom Corporate Identity	Latest Revision	✓
32/421 Eskom Life Saving Rules	Latest Revision	*
Technical Specifications		
SANS 1186-1:2022	Latest Revision	✓
SANS 1186-2 to 5	Latest Revision	✓

Supply Requirements

3.4 The Supplier shall perform the following tasks:

- It's the responsibility of the Supplier to perform a site visit and view the proposed safety and station signages.
- All safety and station signages purchased shall be in accordance with SANS 1186-1:2022 and SANS 1186-2 to 5.
- Where applicable the safety and station signages must be in accordance with the Eskom Corporate Identity 240-103414344.

3.5 Delivery and quality requirements

The following are additional *Supplier's* requirements:

- The *Supplier* will ensure that the correct safety and station signages is supplied and will replace or be liable for damage at his/her cost if the incorrect or defective safety and station signages is supplied. The costs may include, but not limited to, replacement because of a defective or incorrect safety and station signages.
- The Purchaser's (i.e., Eskom Holdings SOC Ltd.) acceptance of delivered safety and station signages does not absolve the Suppliers of the liability to supply the correct and/or defect free safety and station signage.
- The Supplier may, at the Purchaser's discretion, be given access to the plant to verify the information of the installed safety and station signages.
- The safety and station signages must be the same (i.e., same material and dimension) as specified in this scope of work and the material of construction and dimensions will also be used to perform quality control checks.
- The Purchaser may at his/her discretion make the Purchaser's Engineer or employees or others available to the Supplier for the purpose of soliciting additional information or verifying information as the need arises.
- The *Supplier* will supply any additional information such as a brochure, general arrangement drawings, certificates, detailed specification, etc.
- The *Supplier* shall supply preservation and storage procedure/s, where applicable.
- The Purchaser reserves the right to exclude the supply of some safety and station signages included in the contract with the Supplier should the Purchaser become aware that a National Supply Contract exists or is placed by the Purchaser with Others in respect to those specific safety and station signages items.
- If deemed necessary, the Purchaser may subject the Supplier to a quality assurance assessment at the Supplier's or sub-Supplier's premises as part of the technical evaluation or before the contract placement or at any time during the contract period.
- Where the safety and station signages requires verification, the Supplier will inform the Purchaser to invite or make available the Purchaser's representatives to witness the fabrication.
- Should the Purchaser be dissatisfied with all or certain aspects relating to a specific safety and station signages (including but not limited to suspected inferior quality or non-compliance) the Supplier will make good, rectify the faults, or supply a new safety and station signages at his/her cost.

- A complete price breakdown must be supplied with the quotation and must include the cost of transport to the respective Power Station. However, the Purchaser reserves the right to use the Purchaser's own transport.
- Safety and station signages will be opened for inspection, counting and quality control check at the Purchaser's premises.
- The Purchaser has provided the Bill of Material table to assist the Supplier to meet the requirements of the Work to be performed by the Supplier.
- The Purchaser may make clarification sessions available to the Supplier to assist the Supplier to meet the requirements of the Work to be performed by the Supplier.

3.6 Safety and Station Signages identification

Each safety and station signages is identifiable by means of dimensions, material of construction, information and description. Where the information available on safety and station signages is not sufficient to positively identify the applicable safety and station signages, the Supplier shall notify the Purchaser such that the Purchaser can assist the Supplier in identifying the correct safety and station signage. The Supplier and their representatives may be required to sign a confidentiality agreement with the Purchaser in this regard.

The safety and station signages to be provided are to be the same as the original component, in all technical respects, as those utilised on the Purchaser's sites it is intended for. This includes, but is not limited to, design (including dimensions and material specifications) and manufacturing (including manufacturing processes, standards, and acceptance testing).

The *Supplier* shall be liable to replace a supplied safety and station signages that is found to be defective and/or wrong.

3.6.1 Information to be provided

Where a field is populated, the *Supplier* needs to review and verify/correct the information against the safety and station signages for correctness.

The following information to be provided with the safety and station signages

- Documentation detailing the technical characteristics of the procured safety and station signages item. This may be in the form of a data sheet or brochure. The Purchaser reserves the right to reject the documentation if it is not deemed sufficient.
- Any other additional information that has not been specified on the scope but necessary for storage, installation, and utilisation of safety and station signages where applicable.
- Supply preservation and storage procedures of goods, where applicable.
- Any safety and station signages information which has been omitted which is deemed relevant for identification, storage, maintenance, etc.
- In instances where the Supplier uses another company, to provide required information, this to be declared in advance to the Purchaser.

3.6.2 Packaging

All supplied safety and station signages shall be packaged in such a manner that they may be transported and stored for an extended period without resulting in damage to the packaged components.

Different safety and station signages shall be packaged separately such that each safety and station signages type can be stored separately. Packaging shall be such that the safety and station signages can be identified without opening the packaging. Where this is not possible, the packaging to be such that it allows opening and closing of packaging and still maintain the packaging integrity thereafter. Packaging shall be of material that will not be damaged, to an extent possible, by harsh weather conditions during transportation. If that is not possible, then the packaging shall be protected against such conditions.

Delivery packaging to have the following details on it:

- Order number
- Physical address of the Power Station
- Delivery note number
- Safety and station signages identification and quantity

3.6.3 Exclusions

The following shall be noted as exclusions as per this scope of work:

- The *Supplier* shall not be responsible for the storage of safety and station signages after acceptance at delivery by *Purchaser*.
- Subcontracting shall not be permitted, unless declared and accepted prior to contract placement.

3.6.4 Acceptance of safety and station signages

- No incorrect or damaged safety and station signages will be accepted.
- All the safety and station signages will be inspected before payment could be processed.
- Data capturing forms information must be supplied and must meet an acceptable level.
- Where applicable; material certificate, manuals, data sheets and signature shall be provided as required.

4. Constraints on how the *Supplier* Provides the Goods

4.1 Work to be done by the delivery date

A clarification meeting to be held 3 weeks after issuing of the enquiry to confirm the scope of the work and to confirm safety and station signages identification. All questions can be forwarded to the Purchaser during this meeting. All required safety and station signages to be delivered to the Purchaser 4 weeks from the day the

purchase order is placed by the Purchaser. In instances where design reviews are necessitated, the 4 weeks will be from the day of design freeze. The Purchaser may request, in writing, that safety and station signages be expedited quicker if its delivery in 4 weeks may lead to a delay that may result in undesirable consequences (loss of production, loss of revenue and/or safety to personnel or environment) to the Purchaser.

4.2 Program constraints & Delivery Constraints

The following shall be included in the *Supplier's* program:

- The delivery date as stipulated to be provisional. This date may change prior to delivery. The Supplier to indicate standing time and storage costs should the Purchaser delay the delivery date.
- Proof of actual costs to be provided.
- Provision to be made for delays that may be caused owing to items being sourced from outside The Republic of South Africa.
- The supplier will deliver the safety and station signages at the Purchaser's premises (stated on the Purchase Order). The material must have a Delivery note and invoice of all the items collected signed by both Supplier and Purchaser.
- The supplier delivers goods as arranged by *Purchaser, Supplier* to adhere to Eskom Life Saving Rules when entering Eskom Premises.
- Supplier must note working hours. These working hours and other arrangements of delivery will be negotiated with the Supply Manager. Deliveries times for Mondays to Thursdays 08h00 to 15h30, for Fridays from 08h00 to 11h00. No deliveries on weekends and public holidays.
- No weapons may be taken on site
- No drugs allowed on site
- No explosive allowed on site
- All persons entering the Purchaser's premises undergo a breathalyser test (including random testing). Any persons testing positive is not allowed entry. The Purchaser has a zero tolerance towards alcohol.
- Only reverse parking is allowed on site
- Parking is allowed in the demarcated areas only and should it be required to drive on site, then the following must be adhered to:
 - Speed limit
 - Obey all road signs
 - Damage to Purchaser's plant/property will be for the Supplier's account.
- Supplier shall be subjected to searches, including vehicles, tools, equipment, objects, or materials or anything else deemed appropriate for searching, at any time when entering or exiting the Purchaser's premises.
- Supplier is required to comply with the access control standard and security instructions to maintain a secure working environment at the Purchaser's premises.

4.3 Cooperating with Others

Supplier to Cooperate with the Purchaser and does not delay, impede or otherwise impair work of Others.

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

Off-loading of the products shall be done by the *Supplier*.

4.5 Constraints at the delivery place and place of use

General access to the station is controlled and it is mandatory that the *Supplier* adheres to all security regulation in force during the period of the contract.

The Supplier adheres to all Life Saving Rules as specified. The Purchaser does not permit any passengers to be transported at the back of any Truck, light domestic vehicle or enclosed light commercial vehicle.

5. 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	Adhoc	MS Teams	Purchaser; Supplier; Supply Manager and Others as required
Overall contract progress and feedback	As required	MS Teams	<i>Purchaser, Supplier, Supply Manager and Others as required</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.

6. Documentation control

Documentation control to be implemented in accordance with the Supplier Quality Management System

requirements.

- All contractual communications are through formal compiled letters and or forms on the company's letterhead.
- The formal letters and or forms are attached to e-mails and not as a message in the e-mail itself.
- The receiver of the formal letters or forms signs off an acknowledgment of receipt of the communication and returns the acknowledgement of receipt to the sender of the formal communication.
- Forms templates can be provided to the *Supplier* on request.
- The information for safety and station signages to be provided will either be in electronic format or hard copy.
- Other information provided with each safety and station signages to be either in electronic format or hard copy.
- Information provided to be documented in such a manner that the information for each safety and station signages will be easily identifiable.
- All documentation supplied shall bear the *Supplier* official name and logo.

7. Communication

All Communication is addressed to the *Supply Manager* as applicable to the SC3. All communication makes reference to:

- The Contract Number that is issued by the Purchaser (normally a 46000.....)
- The Contract title.
- Any previous reference relating to the specific communicate.
- The Specific SC3 clause under which the communication is issued.
- Whether a reply is required and
- A unique letter reference number.

The unique reference number to be used for written correspondence between the *Service Manager* and *Supplier* and vice versa is as follows:

- From the *Supply Manager* to the *Purchaser*: 46000 E/C 0xxx; and
- From the *Supplier* to the *Supply Manager* 46000 C/E 0xxx referring to the Contract number and the next sequential letter (channel) number.

8. Health and safety risk management

- The *Supplier* shall comply with the health and safety requirements stated here or contained in Annexure _____ to this Goods Information.
- The *Supplier* shall comply with Eskom's life saving rules.

- Due to the importance to save life's and apparatus of Eskom it is recommended that if a Supplier abuse any Life Saving Rules, all work allocated to the Supplier will immediately put on hold until final outcome with investigation. Safety is the combined responsibility of the team and therefore team leader or team will be punished together. There are six life saving rules that may not be broken by the Team Leader and his/her team.

The Six Eskom Life Saving Rules are as follows:

Rule 1: Open, Isolate, Test, Earth And Create An Equipotential Zone Before Touch

Rule 2: Hook up at height

Rule 3: Buckle Up

Rule 4: Be Sober

Rule 5: Ensure that you have a permit to work

Rule 6: Ensure Safe Live Working

The Purchaser reserves the right to request certification from the Supplier that proves compliance to relevant SHEQ legislations, standards, and procedures. If, during procurement, the Supplier is found guilty of contravention of any SHEQ legislations, the Purchaser shall, at Purchaser's discretion, cancel the contract and the Supplier shall be liable to all the costs incurred therein.

The *Supplier* undertakes to take all reasonable precautions to maintain the health and safety of persons in and about the execution of the service. Without limitation the *Supplier*:

- will adhere to Eskom's Occupational Health and Safety policies, standards, procedures, directives, OHS requirements, applicable health and safety laws and regulations and other requirements, as amended.
- may not commence work until the Health and Safety file has been approved by the respective Contract Custodian together with the OHS professional.
- accepts that the Purchaser may appoint him as the "Main Contractor" for the Affected Property;
- 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 the service; and
- undertakes, in and about the execution of the service, 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.
- the *Supplier*, in and about the execution of the service, 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* direction and control, likewise observe and comply with the foregoing.

Personal Protective Equipment (PPE) Compliance:

- Compliance with PPE requirements is compulsory and non-negotiable across all operational areas. Non-compliance will result in immediate and strict consequence management as stipulated in the memorandum referenced in Annexure B of the OHS Requirements.

9. Quality

9.1 Quality assurance requirements

The safety and station signages to be provided shall conform to all quality assurance requirements that will be defined at contracting phase.

Where safety and station signages are found to be defective or incorrect, the Supplier shall replace such items within four (4) weeks of notification by the Purchaser, at the Supplier's cost. The Supplier to ensure that all safety and station signages manufactured, meets the site specific requirements and the Eskom corporate identity and any other applicable SANS Standards for signages.

The Supplier shall prepare, implement, and maintain a Quality Control Plan (QCP) and an Inspection & Test Plan (ITP), both subject to approval by the Purchaser.

The Supplier shall provide evidence of compliance, including but not limited to certificates, test reports, and design approvals, prior to delivery of any safety and station signages.

The Supplier shall maintain traceability documentation for all signages supplied, including batch records and certificates of conformity.

The Supplier shall establish and implement a corrective action process to address recurring non-conformances, at no cost to the Purchaser.

The Supplier shall ensure appropriate packaging and handling standards are applied to prevent damage during transport and delivery.

The Supplier shall complete and sign **Form A** (Enquiry/Contract/Quality Requirements for Supplier Quality Management Specification **240-105658000** / QM 58 and ISO 9001) under Category 3.

The Purchaser's acceptance of delivered signages does not absolve the Supplier of liability for defects or incorrect supply.

10. 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.

- a) The *Supply Manager* to be copied in on all electronic invoices emailed.
- b) Failure to submit the invoice to the correct address could result in delays in payment.
- c) The *Supplier's* Tax Invoices comply with the requirements as stated in clause Z7 of the Contract Data
- d) Invoices are submitted electronically to:
 - Local Eskom Invoices - invoiceseskomlocal@eskom.co.za
- e) Details required when submitting invoices and additional data:
 - The subject line on your email should only contain your vendor number
 - Each invoice in PDF should be named with your invoice number only
 - All electronic invoices are be sent in PDF format only
 - Attach the proof of delivery to your invoice
 - Where applicable, supporting documents are be attached to the scanned PDF invoice as one attachment
 - A copy of the signed assessment certificate
 - Any other appropriate documents, e.g.
 - Delivery note
 - Please do not attach unnecessary documents as this will make the file too large
- f) Other requirements:
 - Ensure compliance with the tax requirements for submitting invoices electronically
 - Each PDF should contain one credit note, one debit note or one credit note only. More than one invoice can be submitted per email
- g) Include the following information on the Invoice:

The *Supplier* shall address the tax invoice to

Eskom Holdings SOC Limited

P O Box 1091

Johannesburg

2000

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 4740101508;
- Total amount invoiced excluding VAT, the VAT and the invoiced amount including VAT;

- *Supplier's* company registration number if applicable
- *Supplier's* banking details
- Name and address of recipient
- Tax invoice number and date of issue,
- Description of goods/service provided,
- Quantity or volume of goods/services
- Period time for which the Tax Invoice is being rendered,
- Relevant Purchase Order Number,
- Relevant line item number,
- Statement whether value added tax is included or excluded

11. Insurance provided by the Purchaser

The Insurance of safety and station signages is the responsibility of the Supplier until delivery and acceptance by the Purchaser. Moreover, the Supplier to refer to core clause of this Contract regarding insurances. Insurance will be applicable as per insurance and Z clauses in the Purchaser's Contract Data

12. Contract change management

Each change/compensation event (whether positive or negative is submitted using standard NEC SC3 forms.

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

The Supplier keeps all records for presentation to the Supply Manager for Compensation Event Records to be provided electronically to the Supply Manager.

14. Procurement

14.1 Subcontracting

Not Applicable