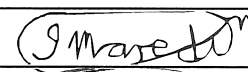
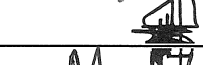


	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

PLANT AREA: Matla Power Station			
TITLE: Provision of Resources Services and Hire Machinery for a Period of 3 years at Matla Power Station.			
REF: Workshop and Services		Reference Rev No:1	
		MULTIDISCIPLINARY: Yes	
		Plant Level: 1	
COMPILED BY	Name: Isaack Maredi System Engineer/End User	Signature. 	Date: 11 June 2025
APPROVED	Name: B. Sibuyi Line Manager	Signature. 	Date: 13.06.25
APPROVED	Name: Monayne Mokoena Group Manager	Signature. 	Date: 2025.06.13
REVIEWED	Name: John Lourens Quality Department	Signature. 	Date: 2025.09.03
REVIEWED	Name: Mawaise Thumene Environmental Department	Signature. 	Date: 03/09/2025
ACCEPTED	Name: Thapelo Makofane Maintenance manager	Signature. 	Date: 13/06/2025
ACCEPTED	Name: J. BIDA Ramatla Safety Department	Signature. 	Date: 03/09/2025

NB: Do not tamper with the template.

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	VANTA ADMINISTRATION SCOPE OF WORK	Document Identifier	14593	Rev	7
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		- The contractor should ensure that all employees have acquired the required competency for the task they are performing. - The contractor to ensure compliance to updated legal requirements and other requirements. BUY QUIET: All stakeholders are encouraged to purchase or rent quieter machinery, equipment, and tools to reduce worker noise exposure, contribute towards compliance to OHSA noise exposure limits and ultimately reduce the risk of noise induced hearing loss.		
1.2	Environmental Management.	- All activities listed in the National Environmental Act 107 of 1998, EIA Regulations as amended, must have environmental AUTHORISATION before commencement of work. - The contractor shall comply with all applicable legal and other requirements. - The polluter pays principle will be applied.	Eskom to witness.	Contractor

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	MATLA Environmental Procedures SCOPE OF WORK	Document Identifier	14593	Rev	7
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		Review Date	October 2027		

		- The contractor manager shall ensure compliance with Eskom Matla Environmental procedures to ensure the prevention of pollution (refer: OMOP 4090 and 4402). - The last payment will be processed based on the status of the last housekeeping check sheet (Annexure C: OMOP 4402) of designated area. - EMS file based on ISO14001 will be required.		
1.3	Quality Management	- The contractor/executioner of work will be responsible for drawing up all QCP documentation and this must be approved by engineering and authorised by the Quality Department before commencing with the work. - Contractors/executioner to adhere to QM 58 and OMOP4497 requirements - Number of NCR issued can affect your next tendering process.	Hold point	Contractor

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	MATERIALS MANAGEMENT SCOPE OF WORK	Document Identifier	14593	Rev	7
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		- The QCP shall be signed progressively by the Engineer/Supervisor, Eskom QC Inspector, Contractor QC Inspector and/or AIA. - No procuring of outage items without the approval of scopes by quality - All outage scopes creep and scopes addition should be approved by quality - No contractor should be in the possession of scopes for execution without the scopes approved by quality - The contractor is subjected to quality auditing at any point in time during execution of scope		
1.4	Inputs from other departments			
1.5	Commissioning reference			
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	Eskom Holdings SOC Ltd 5501E OF 1A-1B	Document Identifier	14593	Rev	7
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		6. Riggers Assistants X 4 • Grade 12/N3 & Rigging Competency certificate 7. Mechanical Assistants X 13 Grade 12/N3 Certificate		
2	Rental Of the Vacuum Truck, Mobi-lift or Mobile crane 13.5T and 30T Crane on as and when required basis for the period of 3 years.			
	Rental of the vacuum Truck 10 m ³	Vacuum Truck will be hired as the need arises. Equipment must be available during working hours, over weekends, Public Holidays and after hours. Driver is to be provided.	Hold Point	Maintenance and Service Provider
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	MAELA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	7
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		The vacuum truck is to be made available at the station when it is required for drainage or vacuuming at the station. Once work is completed the vacuum truck must be removed from site. The vacuum truck should be able to drain or collect sewage, water, pulverized coal etc. (Should be a combination of wet and dry)		
	Rental of the mobi-lift or mobile crane 15T	Mobi-lift or mobile crane will be hired as the need arises. Equipment must be available during working hours, over weekends, Public Holidays and after hours.	Hold Point	Maintenance and Service Provider

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	MEA 07036 POWER SUPPLY WORKSHOP AND SERVICES	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

		Driver is to be provided. Driver Machinery licence to operate the mobi- lift or mobile crane must be in place. Mobile Crane Details and Specifications 15T Mobile crane		
	Rental of the 35T Crane	35T Crane will be hired as the need arises. Equipment must be available during working hours, over weekends, Public Holidays and after hours. Driver is to be provided. Driver Machinery licence to operate the 35T crane.	Hold Point	Maintenance and Service Provider

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	NATIONAL POWER CORPORATION REPUBLIC OF SOUTH AFRICA	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
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	Rental of tractor - Maximum hp ISO hp(kW): 200(147) - Fuel tank capacity: 430 Litres - Number of cylinders: 6 - Number of gears (Fwd x Rev) 24 X 24 - Wheels and Tyres - Front 540/65R30 - Rear 650/65R42 - Drive Type 4WD	The tractor will be hired as the need arises. Equipment must be available during working hours, over weekends, Public Holidays and after hours. Driver is to be provided. Driver Machinery licence to operate the tractor must be in place.	Hold Point	Maintenance and Service Provider
	Rental of a 4T Truck	The 4T Truck will be hired as the need arises 4T Truck must be available during working hours, over weekends, Public Holidays and after hours.		

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	SUPPLY WORKSHOP AND SERVICES RESOURCES AND HIRE MACHINERY FOR A PERIOD OF 3 YEARS SCOPE OF WORK	Document Identifier	14593	Rev	7
		Effective Date	October 2024		
		Review Date	October 2027		

		Driver is to be provided.		
		4T Truck Driver licence must be in place.		

BILL OF MATERIAL

	Full description Material/Spares/Equipment	Specifications of Material/Spares/Equipment	Stock No	Part Number	Required Quantity

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	WITKOPPEL STASION PROJECT OF 2000MW	Document Identifier	14593	Rev	7
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SCOPE COMPILATION REFERENCES				
SOURCE & Ref No.	Yes	No	N/A	Comments
Previous outage service reports	X			
Return to service data packages				
Maintenance Strategy with Rev number				
SAP defects (attach list as appendix)	X			
GHRMS (STEP) reports (Generation Heat Rate Management System)				
Online Condition Monitoring				
Pre-outage performance test results				
Post outage performance test results				
GPSS/ Plant Performance data on UCLF incurred				
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	CONTROLLED DISCLOSURE SCOPE OF WORK	Document Identifier	14593	Rev	7
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OMS / IIRMS recommendations (Audits Reports)				
Risk controls (IRM system)	X			
Previous audits and reviews (e.g. ERAP)	X			
Engineering Change Requests (Projects)				
LOPP strategy reports				
URS				
Philosophy (Outage)				
Condition Monitoring Report				
VA/PHD Viewer trends				
Corrective Actions				
CARAB reports				
Statutory Requirements				
Grid code requirements				

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	SUPPLY WORKSHOP AND SERVICES RESOURCES AND HIRE MACHINERY FOR A PERIOD OF 3 YEARS SCOPE OF WORK	Document Identifier	14593	Rev	7
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Waivers and Exemptions				
Calibration requirements				
Previous Outage SOW variations				
Post Mortems Actions from previous outages				
Pre-Outage plant walks				
Risk based inspection (RBI) report				
Simulation, TOIs, OON, SI				

COMMENTS

ATTACHMENTS: DRAWINGS, SKETCHES, DIAGRAMS, INSTRUCTIONS, etc			
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	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	7
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