

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 Radiation Protection Products on an "as and when" required basis to the Nuclear Operating Unit for a 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.	

PART C1: AGREEMENTS & CONTRACT DATA

Contents:		No of pages
C1.1	Form of Offer and Acceptance	[•]
	[to be inserted from Returnable Documents at award stage]	
C1.2a	Contract Data provided by the <i>Purchaser</i>	[•]
C1.2b	Contract Data provided by the Supplier	[•]
	[to be inserted from Returnable Documents at award stage]	
C1.3	Proforma Guarantees	[•]

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:

Supply and Delivery of Radiation Protection Spares at Koeberg Operating Unit (KOU) on an as and when required basis

The tenderer, identified in the Offer signature block, has

either	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.
or	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 is1	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)	
Name & signature of witness		Date
	FOR THE PROPERTY OF THE PROPER	

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*.

ESKOM HOLDINGS SOC Ltd
The supply and delivery of Radiation Protection Products on an "as and
when" required basis to the Nuclear Operating Unit for a period of five (5) years.

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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 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).

Eskom Holdings SOC Ltd, Megawatt Parl 2199	k, Maxwell Driv	ve, Sandton, Johannesburg,
(Insert name and address of organisation)		
	Date	
	2199	(Insert name and address of organisation)

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

ESKOM F	HOLDIN	NGS S	OC Ltd					
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CONTRACT NO.

The supply and delivery of Radiation Protection Products on an "as and when" required basis to the Nuclear Operating Unit for a period of five (5) years.

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

- 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		

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

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

	For the tenderer:	For the Purchaser
Signature		
Name		
Capacity		
On behalf of	(Insert name and address of organisation)	Eskom Holdings SOC Ltd, Megawatt Park, Maxwell Drive, Sandton, Johannesburg, 2199
Name & signature of witness		
Date		

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C1.2 SC3 Contract Data

Part one - Data provided by the Purchaser

[Instructions to the contract compiler: (delete these two notes in the final draft of a contract)

- 1. Please read the relevant clauses in the conditions of contract before you enter data. 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.
- 2. Some SC3 options are always selected by Eskom Holdings SOC Ltd. The remaining SC3 options are identified by shading in the left hand column. In the event that the option is not required select and delete the whole row. Where the following symbol is used "[•]" data is required to be inserted relevant to the specific option selected.]

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

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
		Z:	Additional conditions of contract
	of the NEC3 Supply Contract (April 2013) ²		ecember 2009 edition is to be used delete April 2013 lace by December 2013)
10.1	The <i>Purchaser</i> is (name):	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		tered office at Megawatt Park, Maxwell Sandton, Johannesburg
	Tel No.	[•]	
	Fax No.	[•]	
10.1	The Supply Manager is (name):	Hanne	ellie van Jaarsveld
	Address	Koebe	erg Nuclear Power Station
	Tel		27/west Coast Road osstrand, 7440
	Fax	021 52	22 3392

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

PART C2: PRICING DATA PAGE vi C2 SC3 COVER

CONTRACT NO. _____

	e-mail	BrinkJP@eskom.co.za
11.2(13)	The <i>goods</i> are	Radiation Protection Products
11.2(13)	The services are	The supply and delivery of Radiation Protection Products on an "as and when" required basis to the Nuclear Operating Unit for a period of five (5) years.
11.2(14)	The following matters will be included in the Risk Register	Risks associated with the delivery lead time. Early Warning notifications
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 law of the contract is the law of	the Republic of South Africa
13.1	The language of this contract is	English
13.3	The period for reply is	24 hours
2	The Supplier's 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.	
30.1	The <i>delivery date</i> of the <i>goods</i> and <i>services</i> is:	As stipulated on the Purchase order Delivery date
30.2	The Supplier does not bring the goods to the Delivery Place more than one week before the Delivery Date.	No Applicable
31.1	The Supplier is to submit a first programme for acceptance within	As agreed
32.2	The <i>Supplier</i> submits revised programmes at intervals no longer than	As agreed
4	Testing and defects	
42	The <i>defects date</i> is	2 weeks after delivery
43.2	The defect correction period is	2 weeks
	except that the defect correction period for	
	and the <i>defect correction period</i> for	
42.2	The defects access period is	5 Days
	except that the defect access period for	
	and the <i>defect access period</i> for	

5	Payment	
50.1	The assessment interval is	Assessment will be done after delivery of goods
51.1	The currency of this contract is the	South African Rand
51.2	The period within which payments are made is	4 weeks.
51.4	The interest rate 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 and
		(ii) the LIBOR rate applicable at the time for amounts due in other currencies. LIBOR is the 6 month London Interbank Offered Rate quoted under the caption "Money Rates" in The Wall Street Journal for the applicable currency or if no rate is quoted for the currency in question then the rate for United States Dollars, and if no such rate appears in The Wall Street Journal then the rate as quoted by the Reuters Monitor Money Rates Service (or such service as may replace the Reuters Monitor Money Rates Service) on the due date for the payment in question, adjusted mutatis mutandis every 6 months thereafter and as certified, in the event of any dispute, by any manager employed in the foreign exchange department of The Standard Bank of South Africa Limited, whose appointment it shall not be necessary to prove.
6	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	None
88.1	The Supplier's liability to the Purchaser for indirect or consequential loss, including loss of profit, revenue and goodwill is limited to	R0.0 (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 the <i>Purchaser's</i> existing and surrounding property in the care, custody and control of the <i>Supplier</i> the amount of the

		deductible (first amount payable) relevant to the event and
		(2) for all other existing <i>Purchaser's</i> property the applicable deductible as at contract date
88.3	The Supplier's liability for Defects due to his design which are not notified before the last defects date is limited to:	Total of the prices
88.4	The Supplier's total liability to the Purchaser, for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	Total of the prices
88.5	The end of liability date is	2 years after Delivery of the whole of the goods
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).
	Address	[•]
	Tel No.	[•]
	Fax No.	[•]
	e-mail	[•]
94.2(3)	The Adjudicator nominating body is:	the Chairman of ICE-SA, a Division of the South African Institution of Civil Engineering, or its successor body (See www.ice-sa.org.za)
94.4(2)	The tribunal is:	arbitration
94.4(5)	The arbitration procedure is	the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body.
94.4(5)	The place where arbitration is to be held is	Cape Town, South Africa
	The person or organisation who will choose an arbitrator - if the Parties cannot agree a choice or - if the arbitration procedure does not state who selects an arbitrator, is	the Chairman for the time being or his nominee of the Association of Arbitrators (Southern Africa) or its successor body.

10	Data for Option clauses	
X1	Price adjustment for inflation	The prices of all goods will remain fixed for 12 months for the first 12 months of the contract period, there after 15% of the goods will remain fixed and the remaining 85% will be adjusted in accordance with SEIFSA Table U-A (final manufactured goods in South Africa). The contract price adjustment will apply annually from the contract start date.
X1.1	The base date for indices is	A month before tender closing
X2	Changes in the law	Republic of South Africa is a compensation event if it occurs after the Contract Date
X7	Delay damages	0.5% per day to maximum of 5 % value of item
Z	The additional conditions of contract 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.

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The supply and delivery of Radiation Protection Products on an "as and when" required basis to the Nuclear Operating Unit for a period of five (5) years.

Z12 Ethics

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

Affected Party means, as the context requires, any party, irrespective of whether it is the Supplier or

a third party, such party's employees, agents, or Subcontractors or Subcontractor's

employees, or any one or more of all of these parties' relatives or friends,

Coercive Action

means to harm or threaten to harm, directly or indirectly, an Affected Party or the property of an Affected Party, or to otherwise influence or attempt to influence an

Affected Party to act unlawfully or illegally,

Collusive Action

means where two or more parties co-operate to achieve an unlawful or illegal purpose, including to influence an Affected Party to act unlawfully or illegally,

Committing Party

means, as the context requires, the *Supplier*, or any member thereof in the case of a joint venture, or its employees, agents, or Subcontractors or the Subcontractor's

employees,

Corrupt Action means the offering, giving, taking, or soliciting, directly or indirectly, of a good or

service to unlawfully or illegally influence the actions of an Affected Party,

Fraudulent Action

means any unlawfully or illegally intentional act or omission that misleads, or attempts to mislead, an Affected Party, in order to obtain a financial or other benefit or to avoid

an obligation or incurring an obligation,

Obstructive Action

means a Committing Party unlawfully or illegally destroying, falsifying, altering or concealing information or making false statements to materially impede an

investigation into allegations of Prohibited Action, and

Prohibited Action

means any one or more of a Coercive Action, Collusive Action Corrupt Action,

Fraudulent Action or Obstructive Action.

- Z12.1 A Committing Party may not take any Prohibited Action during the course of the procurement of this contract or in execution thereof.
- Z12.2 The *Purchaser* may terminate the *Supplier*'s obligation to Provide the Services if a Committing Party has taken such Prohibited Action and the *Supplier* did not take timely and appropriate action to prevent or remedy the situation, without limiting any other rights or remedies the *Purchaser* has. It is not required that the Committing Party had to have been found guilty, in court or in any other similar process, of such Prohibited Action before the *Purchaser* can terminate the *Supplier*'s obligation to Provide the Services for this reason.
- Z12.3 If the *Purchaser* terminates the *Supplier*'s obligation to Provide the Services for this reason, the amounts due on termination are those intended in core clauses 92.1 and 92.2.
- Z12.4 A Committing Party co-operates fully with any investigation pursuant to alleged Prohibited Action. Where the *Purchaser* does not have a contractual bond with the Committing Party, the *Supplier* ensures that the Committing Party co-operates fully with an investigation.

Z13Insurance

Z_13.1 Replace core clause 84 with the following:

Insurance cover 84

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.

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INSU	IKA	NCE	IAL	BLE A	١

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

Z14 Nuclear Liability

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

Z15 Asbestos

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

AAIA means approved asbestos inspection authority.

ACM means asbestos containing materials.

AL means action level, i.e. a level of 50% of the OEL, i.e. 0.1 regulated asbestos

fibres per ml of air measured over a 4 hour period. The value at which proactive actions is required in order to control asbestos exposure to prevent exceeding the

OEL.

Ambient Air means breathable air in area of work with specific reference to breathing zone,

which is defined to be a virtual area within a radius of approximately 30cm from the

nose inlet.

Compliance Monitoring

means compliance sampling used to assess whether or not the personal exposure of workers to regulated asbestos fibres is in compliance with the Standard's

requirements for safe processing, handling, storing, disposal and phase-out of

asbestos and asbestos containing material, equipment and articles.

OEL means occupational exposure limit.

Parallel means measurements performed in parallel, yet separately, to existing

Measurements measurements to verify validity of results.

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The supply and delivery of Radiation Protection Products on an "as and when" required basis to the Nuclear Operating Unit for a period of five (5) years.

Safe Levels means airborne asbestos exposure levels conforming to the Standard's

requirements for safe processing, handling, storing, disposal and phase-out of

asbestos and asbestos containing material, equipment and articles.

Standard means the *Purchaser*'s Asbestos Standard 32-303: Requirements for Safe

Processing, Handling, Storing, Disposal and Phase-out of Asbestos and Asbestos

Containing Material, Equipment and Articles.

SANAS means the South African National Accreditation System.

TWA means the average exposure, within a given workplace, to airborne asbestos

fibres, normalised to the baseline of a 4 hour continuous period, also applicable to

short term exposures, i.e. 10-minute TWA.

- Z15.1 The Purchaser ensures that the Ambient Air in the area where the Supplier will Provide the Services conforms to the acceptable prescribed South African standard for asbestos, as per the regulations published in GNR 155 of 10 February 2002, under the Occupational Health and Safety Act, 1993 (Act 85 of 1993) ("Asbestos Regulations"). The OEL for asbestos is 0.2 regulated asbestos fibres per millilitre of air as a 4-hour TWA, averaged over any continuous period of four hours, and the short term exposure limit of 0.6 regulated asbestos fibres per millilitre of air as a 10-minute TWA, averaged over any 10 minutes, measured in accordance with HSG248 and monitored according to HSG173 and OESSM.
- Z15.2 Upon written request by the Supplier, the Purchaser certifies that these conditions prevail. All measurements and reporting are effected by an independent, competent, and certified occupational hygiene inspection body, i.e. a SANAS accredited and Department of Employment and Labour approved AAIA. The Supplier may perform Parallel Measurements and related control measures at the Supplier's expense. For the purposes of compliance the results generated from Parallel Measurements are evaluated only against South African statutory limits as detailed in clause Z15.1. Control measures conform to the requirements stipulated in the AAIA-approved asbestos work plan.
- Z15.3 The *Purchaser* manages asbestos and ACM according to the Standard.
- Z15.4 In the event that any asbestos is identified while Providing the Services, a risk assessment is conducted and if so required, with reference to possible exposure to an airborne concentration of above the AL for asbestos, immediate control measures are implemented and relevant air monitoring conducted in order to declare the area safe.
- Z15.5 The Supplier's personnel are entitled to stop working and leave the contaminated area forthwith until such time that the area of concern is declared safe by either Compliance Monitoring or an AAIA approved control measure intervention, for example, per the emergency asbestos work plan, if applicable.
- Z15.6 The Supplier continues to Provide the Services, without additional control measures presented, on presentation of Safe Levels. The contractually agreed dates to Provide the Services, including the Completion Date, are adjusted accordingly. The contractually agreed dates are extended by the notification periods required by regulations 3 and 21 of the Asbestos Regulations.
- Z15.7 Any removal and disposal of asbestos, asbestos containing materials and waste, is done by a registered asbestos contractor, instructed by the *Purchaser* at the *Purchaser*'s expense, and conducted in line with South African legislation.

The Supply Requirements for this contract are based on the use of INCOTERMS:

The *Supplier* supplies the *goods* in accordance with INCOTERMS 2010³ as follows:

Group	Category	Term	Delivery Place
	Delivery Costs Included	DCI	Koeberg Nuclear Power Station site stores

The Parties obligations described in Incoterms for the category and term selected are now incorporated into this contract as part of the Supply Requirements and hence the Goods Information.

The obligations of seller and buyer for the selected Incoterm determine each Party's costs, risks and insurance requirements incidental to the supply and transport of the *goods* from *Supplier* to *Purchaser*.

For each of the thirteen terms, Incoterms set out obligations of the seller (the *Supplier*) in ten paragraphs identified as A1 to A10 and the corresponding obligations of the buyer (the *Purchaser*) in paragraphs B1 to B10. These obligations cover the following subjects:

Α	The Supplier's obligations	В	The Purchaser's obligations
A1	Provision of goods in conformity with contract	B1	Payment of the price
A2	Licences, authorisations and formalities	B2	Licences, authorisations and formalities
А3	Contracts of carriage and insurance	В3	Contracts of carriage and insurance
A4	Delivery	B4	Taking delivery
A5	Transfer of risks	B5	Transfer of risks
A6	Division of costs	В6	Division of costs
A 7	Notice to the buyer	B7	Notice to the seller
A8	Proof of delivery, transport document or equivalent electronic message	B8	Proof of delivery, transport document or equivalent electronic message
A9	Checking - packing - marking	В9	Inspection of goods
A10	Other obligations	B10	Other obligations

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

³ International Chamber of Commerce, Incoterms 2010, Paris, January 2011

The Supply Requirements for this contract are as follows:

[Use these when INCOTERMS do not apply].

1. The requirements for the supply are	Supply and Delivery of various Radiation Protection Products		
2. The requirements for transport are	Roadworthy delivery vehicles that is appropriate to deliver the Radiation Protection Products		
3. The delivery place is	Koeberg Nuclear Power Station, Site Store	s	
4. Actions of the Parties during supply	Action Party which does it		
	Giving notice of Delivery and ensure all required documentation as per the specification is available at this stage.		
	Checking packing and marking before Supplier dispatch		
	Contracting for transport Supplier		
	Pay costs of transport Supplier		
	Arrange access to delivery place Supplier		
	Loading the <i>goods</i> Supplier		
	Unloading the <i>goods</i> Supplier		
For international procurement	Undertake export requirements	N/A	
	Undertake import requirements	N/A	
5. Information to be provided by the <i>Supplier</i>	The supply and delivery of Radiation Protection Products on an "as and when" required basis to the Nuclear Operating Unit for a period of five (5) years.		
	Packing lists for cases and their contents		
	Copy of invoice for the <i>goods</i>		
	Delivery Note		
	Test results, Certificate of Conformance, Certificate Of Analysis and Safety Data Sheet, (where applicable) as per the required specification		

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

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C1.2 Contract Data

Part two - Data provided by the Supplier

The supply and delivery of Radiation Protection Products on an "as and when" required basis to the Nuclear Operating Unit for a period of five (5) years.

Notes to a tendering supplier:

- 1. Please read both the NEC3 Supply Contract (SC3)⁴ and the relevant parts of its Guidance Notes (SC3-GN)⁵ 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	Da	ata			
10.1	The Supplier 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 price schedule 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 delivery date of the goods and					
	services is:	go	1	s and services	delive	ry date
		1	[•	•]	[•]	
		2	[•	1	[•]	
		3	[•	1	[•]	
31.1	The programme identified in the Contract Data is contained in:					

⁴ Either April 2013 or December 2009 Edition as stated by *Purchaser* in Contract Data part 1.

PART C2: PRICING DATA PAGE xx C2 SC3 COVER

⁵ Available from Engineering Contract Strategies Tel 011 803 3008, Fax 086 539 1902, or www.ecs.co.za

ESKOM HOLDINGS SOC Ltd	CONTRACT NO
The cumply and delivery of Dediction Dretection Dreducts on an "co and	

63.2 The percentage for overheads and profit added to the Defined Cost is %

PART 2: PRICING DATA

NEC3 Supply Contract

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

C2.1 Pricing assumptions

1. How goods and services are priced and assessed for payment

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

Identified and defined terms

- 11 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 amount due

50.2

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.

2. 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.

3. 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.

3.1. 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

The following is a categorised list of the Radiation Protection Products.

Batch 1: PLASTIC SPARES

Material nr	Description	Long Description	COA applicable Price Per		Per 5-year Demand		Rate per unit	Total
0056960	TUBING:LAYFLAT;OD 70 MM;150 UM;PE	C.O.C.\0040/88Q\NSF:NC:Q4:NEV. DESCRIPTION CONFIRMED-SEG/COD-93/04 LAYFLAT TUBE DIMEN: 70MM WIDE 150 MICRON THICK MATL: POLYETHYLENE PINK PACKG: ROLL (STANDARD)	NO	Each	100	EA		
0056994	TUBING:LAYFLAT;OD 150 MM;150 UM;PE	C.O.C.\0040/88Q\NSF:NC:Q4:NEV. DESCRIPTION CONFIRMED-STG/COD-92/01 TUBE P/NO: DIMEN: 150MM WIDE X 150 MICRON THICK MATL: POLYETHYLENE PINK; SUGGESTED	NO	Each	60	EA		
0107507	SHEET:NEOPRENE;LG 1.2 M X THK 1.2 MM	C.O.C; 064/92Q; Q4:NSF:NC:NEV; NEOPRENE SHEET CREPELLE; DIMEN: 1,2M X 2MM; MATL:NEOPRENE RUBBER; KBA:1214B02009; ITM:A20; FM1923011; S/LIST:M19.2; M/MAN:002/1; ASMT:1966;	NO	Meter	1000	М		

0160332	BAG:TRANSPARENT, M;CLEAR;PE LOW DENSITY	DSG-318-040; 0421/87Q; Q4:NSF:NC:NEV; MEDIUM GREEN RAD-ACT PLASTIC BAGS MATERIAL LOW DENSITY POLYETHYLENE (LDPE) BAGS CLEARLY TRANSPARENT W/GREEN TINT COLOUR AND MATERIAL UNIFORM APPEARANCE- WITHOUT HOLES, BLISTERS, PINHOLES, LUMPS-STRETCHED AREAS OR OTHER VISIBLE DEFECTS BAGS FABRICATED FROM SEAMLESS TUBE WELL- WELDED W/DOUBLE WELD AT BOTTOM 200 BAGS PER BAG WELL PERFORATED AT- THE TOP FOR EASY TEAR OFF DIMEN:150 MICRON +- 10 450MM X 565MM OPENING ON 450MM SIDE FORMER OR CORE I/DIA NOT LESS THAN 50MM- OR GREATER THAN 75MM SPECIAL MARKINGS:RADIOACTIVE/RADIOAKTIEF PRINTED TWO TIMES ON BOTH OUTSIDES OF- BAGS INBETWEEN BLACK INDELIBLE TREFOIL- SIGNS.TREFOIL BETWEEN 100MM AND	NO	Single bag	20000	EA	
		150MM- ACROSS.WORDS PRINTED IN HELVETICA BOLD- MINIMUM HEIGHT 20MM					
0160333	BAG:TRANSPARENT, L;CLEAR;PE LOW DENSITY	DSG-318-040; 0421/87Q; Q4:NSF:NC:NEV; BAG; TYPE: TRANSPARENT, L; DIMENSIONS: WD 685 MM X LG 1.13 M X THK 150 +/-10 UM; COLOR: CLEAR; MATERIAL: PE LOW DENSITY; DESIGNATION: RADIOACTIVE; DESIGNATION COLOR: GREEN TINT; PRINTED THREE TIMES ON BOTH OUTSIDES OF UNIM APPEARANCE WITHOUT HOLES BLISTERS PINHOLES LUMPS STRETCHED AREAS OR OTHER VISIBLE DEFECTS FABRICATED FROM SEAMLESS TUBE WELL WELDED W/DOUBLE WELD AT BOTTOM; 1 PACK = 200 BAGS; OPENING ON 685 MM SIDE MER OR CORE I/DIA NOT LESS THAN 50 MM OR GREATER THAN 75 MM IN BETWEEN BLACK INDELIBLE TREFOIL SIGNS TREFOIL BETWEEN 100 AND 150 MM ACROSS WORDS PRINTED IN HELVETICA BOLD MINIMUM HEIGHT 20MM;	NO	Pack of 200 bags	550	EA	

1

0160376	BAG:TRANSPARENT, L;CLEAR;PE LOW DENSITY	DSG-318-040; 0421/87Q; Q4:NSF:NC:NEV; BAG; TYPE: TRANSPARENT, L; DIMENSIONS: WD 685 MM X LG 1.13 M X THK 150 +/-10 UM; COLOR: CLEAR; MATERIAL: PE LOW DENSITY; DESIGNATION: RADIOACTIVE; DESIGNATION COLOR: YELLOW TINT; PRINTED THREE TIMES ON BOTH SIDES UNIM APPEARANCE WITHOUT HOLES BLISTERS PINHOLES LUMPS STRETCHED AREAS OR OTHER VISIBLE DEFECTS FABRICATED FROM SEAMLESS TUBE WELL WELDED W/DOUBLE WELD AT BOTTOM; 1 PACK = 200 BAGS; OPENING ON 685 MM SIDE MER OR CORE I/DIA NOT LESS THAN 50 MM OR GREATER THAN 75 MM IN BETWEEN BLACK INDELIBLE TREFOIL SIGNS TREFOIL BETWEEN 100 AND 150 MM ACROSS WORDS PRINTED IN HELVETICA BOLD MINIMUM HEIGHT 20 MM;	NO	Pack of 200 bags	450	EA		
0160378	BAG:TRANSPARENT, L;CLEAR;PE LOW DENSITY	DSG-318-040; 0421/87Q; Q4:NSF:NC:NEV; BAG: TYPE: TRANSPARENT, L; DIMENSIONS: WD 685 MM X LG 1.13 M X THK 150 +/-10 UM; COLOR: CLEAR; MATERIAL: PE LOW DENSITY; DESIGNATION: RADIOACTIVE; DESIGNATION COLOR: PINK TINT; PRINTED THREE TIMES ON BOTH OUTSIDES OF UNIM APPEARANCE WITHOUT HOLES BLISTERS PINHOLES LUMPS STRETCHED AREAS OR OTHER VISIBLE DEFECTS FABRICATED FROM SEAMLESS TUBE WELL WELDED W/DOUBLE WELD AT BOTTOM; 1 PACK = 200 BAGS; OPENING ON 685 MM SIDE MER OR CORE I/DIA NOT LESS THAN 50 MM OR GREATER THAN 75 MM IN BETWEEN BLACK INDELIBLE TREFOIL SIGNS TREFOIL BETWEEN 100 AND 150 MM ACROSS WORDS PRINTED IN HELVETICA BOLD MINIMUM HEIGHT 20 MM	NO	Pack of 200 bags	300	EA		

0160379	BAG:TRANSPARENT, M;CLEAR;PE LOW DENSITY	DSG-318-040\0421/87Q\Q4:NSF:NC:NEV MEDIUM PINK RAD-ACT PLASTIC BAGS MATRIAL LOW DENSITY POLYETHYLENE (LDPE) BAGS CLEARLY TRANSPARENT W/PINK TINT COLOUR AND MATERIAL UNIFORM APPERANCE WITHOUT HOLES, BLISTERS, PINHOLES, LUMPS, STRETCHED AREAS OR OTHER VISIBLE DEFECTS BAGS FABRICATED FROM SEAMLESS TUBE WELL WELDED W/DOUBLE WELD AT BOTTOM 200 BAGS PER LOT 1 EA = 200 BAGS DIMEN: 150MICRON +- 10 450MM X 565MM OPENING ON 450MM SIDE FORMER OR CORE I/DIA NOT LESS THAN 50MM OR GREATER THAN 75MM SPECIAL MARKINGS:RADIOACTIVE/RADIOAKTIEF PRINTED TWO TIMES ON BOTH OUTSIDES OF BAGS INBETWEEN BLACK INDELIBLE TREFOIL SINGS TREFOIL BETWEEN 100MM & 150MM ACROSS WORDS PRINTED IN HELVETICA BOLD MINIMUM HEIGHT 20MM	NO	Pack of 200 bags	150	EA		
0160380	BAG:TRANSPARENT, S;CLEAR;PE LOW DENSITY	DSG-318-040\0421/87Q\Q4:NSF:NC:NEV SMALL PINK RAD-ACT PLASTIC BAGS MATERIAL LOW DENSITY POLYETHYLENE (LDPE) BAGS CLEARLY TRANSPARENT W/PINK TINT COLOUR AND MATERIAL UNIFORM APPEARANCE- WITHOUT HOLES, BLISTERS, PINHOLES, LUMPS- STRETCHED AREAS OR OTHER VISIBLE DEFECTS BAGS FABRICATED FROM SEAMLESS TUBE WELL- WELDED W/DOUBLE WELD AT THE BOTTOM 200 BAGS PER LOT 1 EA = 200 BAGS DIMEN:150 MICRON +-10 250MM X 300MM OPENING ON 250MM SIDE FORMER OR CORE I/DIA NOT LESS 50MM- OR GREATER THAN 75MM SPECIAL MARKINGS:RADIOACTIVE/RADIOAKTIEF PRINTED ONCE ON BOTH OUTSIDES OF BAGS- ABOVE AND BELOW BLACK INDELIBLE TREFOIL- SIGNS.TREFOIL BETWEEN 100MM AND 150MM- ACROSS.WORDS PRINTED IN HELVETICA BOLD- MINIMUM HEIGHT 20MM	NO	Pack of 200 bags	180	EA		
0161733	FILM:WD 1.5 X LG 100 M;PVC	DSG-318-041\0421/87Q\Q4:NSF:NC:NEV DESCRIPTION CONFIRMED-SEG/COD-99/06 ROLL OF PVC MACLITE COLOUR:YELLOW DIMEN:1500MM X 100 METRES MATL:PVC	NO	Roll/Each	300	EA		

3

0161761	FILM:SHEETING;VINYL	DSG-318-042; 0421/87Q; Q4:NSF:NC:NEV;06 F250/150 YELLOW VLAMWAS VINYL FILM A FLEXIBLE TRANSLUCENT FLAME RETARDANT- PVC FILM HAVING A MATT EMBOSSED SURFACE THICKNESS:GEN.AVERAGE 150 MICRON + OR - 10 MICRON TENSILE STRENGTH:19,0 MPA TEAR STRENGTH:45 N/MM DENSITY:1,275 G/CM.CU. APPEARANCE:MATERIAL SHALL BE UNIFORM IN- APPEARANCE AND FREE FROM BLISTERS, HOLES- PINHOLES,LUMPS AND OTHER VISIBLE DEFECTS. COLOUR AND SURFACE FINISH:THE COLOUR, EMBOSS AND SURFACE FINISH SHALL BE- COMMERCIALLY ACCEPTABLE. RESISTANCE TO BURNING:MATERIAL SHALL CONFORM- WITH REQUIREMENTS OF SPEC.CKS 143 (1978); DIMENSIONS: WD 1370 MM X LG 100 M X THK 150 UM; MATERIAL: VINYL	NO	Roll/Each	800	EA	
0161762	FILM:SHEETING;VINYL	DSG-318-042\0421/87Q\:Q4:NSF:NC:NEV DESCRIPTION CONFIRMED-STG/COD-99/06 F250/150 RED VLAMVAS VINYL FILM A FLEXIBLE TRANSLUCENT FLAME RETARDENT- PVC FILM HAVING A MATT EMBOSSED SURFACE. THICKNESS:GEN.AVERAGE 150 MICRON + OR - 10 MICRON TENSILE STRENGTH:19,0 MPA TEAR STRENGTH:45 N/MM DENSITY:1,275 G/CM.CU. APPEARANCE:MATERIAL SHALL BE UNIFORM IN- APPEARANCE AND FREE FROM BLISTERS,HOLES- PINHOLES,LUMPS AND OTHER VISIBLE DEFECTS. COLOUR AND SURFACE FINISH:THE COLOUR, EMBOSS AND SURFACE FINISH SHALL BE- COMMERCIALLY ACCEPTABLE. RESISTANCE TO BURNING:MATERIAL SHALL CONFORM- WITH REQUIREMENTS OF SPEC.CKS 143 (1978)	NO	Roll/Each	600	EA	
0731082	FUNNEL:12 IN;YELLOW PVC;5 L;CATCHMENT	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; FUNNEL: SIZE: 12 IN; MAT: YELLOW PVC; CAPACITY: 5 L; TYPE: CATCHMENT; FT/841C-12CIY-12IN	NO	Each	500	EA	
0731083	WRAP:CLING;LG 500 M;PLASTIC RED TINTED	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; WRAP; TYPE: CLING; LG 500 M X WD 450 MM X THK 30 UM; MATERIAL: PLASTIC RED TINTED; PALLET WRAP	NO	Roll/Each	500	EA	

0731091	FUNNEL:18 IN;YELLOW PVC;10 L;CATCHMENT	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; FUNNEL: SIZE: 18 IN; MAT: YELLOW PVC; CAPACITY: 10 L; TYPE: CATCHMENT; FT/841C-18CIY-18IN	NO	Each	500	EA		
0731128	PAD:CLEANING;VARIOUS;PLASTI C	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; PAD, CLEANING; TYPE: DOODLE BUG; WD 120 MM X LG 250; MAT: PLASTIC; 10 PC/PACK	NO	Each	1500	EA		
0731149	BAG:GP;LG 1225 X WD 750 MM;PLASTIC;80	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; BAG; TYPE: GENERAL PURPOSE; LG 1225 X WD 750 MM; COLOR: ORANGE TINTED; MAT: PLASTIC; MICRON: 80; UNIT PACKAGE QUANTITY: 100; STORAGE AND TRANSPORTATION OF RADIATION PROTECTION MATERIAL	NO	Single bag	40000	EA		
0731270	BAG:RESPIRATOR;400 X 410 MM;PLASTIC	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; BAG; TYPE: RESPIRATOR; WD 400 X LG 410 MM; COLOR: TINTED ORANGE; MAT: PLASTIC; DESIGNATION: BREATHING EQUIPMENT; DESIGNATION COLOR: WHITE ON ORANGE; MICRON: 50; BREATHING EQUIPMENT BAG COMPLETE WITH WHITE ON ORANGE; WD 154 X HT 145 MM WRITE ON PANEL	NO	Each	30000	EA		
0696470	WRAP:CLING;LG 500 M;PLASTIC CLEAR TINTED	WRAP: TYPE: CLING; LENGTH: 500 M; MATERIAL: PLASTIC CLEAR TINTED; WIDTH: 450 MM; THICKNESS: 30 UM; PALLETWRAP - Non-stock	NO	Roll/Each	1200	EA		

· · · · · · · · · · · · · · · · · · ·	
The total of the Prices	

- 1. All prices exclude VAT and are in SA Rands
- 2. Quantities on any of the above-mentioned items are estimates and not guaranteed.
- 3. Prices are inclusive of all the costs associated with delivering the goods.
- 4. The prices of all goods will remain fixed for the first 12 months of the contract period, there after 20% of the goods will remain fixed and the remaining 80% will be adjusted in accordance with SEIFSA Table U-A (final manufactured goods in South Africa). Base date will be a moth before tender closing.

Batch 2: RP SPARES

Material nr	Description	Long Description	COA applicable	Price Per	5-yea Dema		Rate per unit	Total
0024572	FILTER FLD:PARTICULATE;HI GRADE CHARCOAL	C.O.C; 0107/89Q; Q4:NSF:NC:NEV; PARTICULATE FILTER; P/NO: 1786000; WEIGHT APPROXIMATELY:120G; FLOW RESISTANCE:0,5M/BAR @ 30L/MIN	NO	Each	4000	EA		
0035431	SOLDER:LEAD;DIA 300 X THK 30 MM;INGOT	C.O.C\0312/87Q\Q4:NSF:NC:NEV DESCRIPTION CONFIRMED-SEG/COD-96/04 STK CODE OMIL INGOTS LEAD: P/NO:OMIL DIMEN:DIA 300MM X THICK 30MM MAT:LEAD	NO	Each	120	EA		
0114793	FERTILIZER:OIL SPILLS;BAG 9 KG	DSG-317-094; GROUP-1;0029/99Q; Q3:NSF:NC:NEV; FINE VERMICULITE CRACK NON PLANT - CATEGORY 3;; P/NO:NONE; DIMEN: 9KG BAG; USE: OIL SPILLS	YES	Bag of 9Kg	4000	EA		
0151293	FILTER:MICRO;47 MM;GLASS FIBER	C.O.C; 0107/89Q; Q4:NSF:NC:NEV; GLASS MICROFIBRE FILTER (1 BOX - 1 EA); CAT NO.1820047; P/N: GF/A; DIMEN: 4.7 CM;	NO	Each	700	EA		
0151296	CARTRIDGE:IODINE SAMPLING;CARBON	DSG-314-416; 0148/87Q; LS:1:Q3:NEV; IODINE SAMPLING CARTRIDGE; MATERIAL: CARBON MFR:N/A; P/NO:TC12;	NO	Each	10000	EA		
0159742	CLOTH:VILEDA;WD 600 MM;LG 300 MM	C.O.C; 0040/88Q; Q4:NSF:NC:NEV; CLOTH; P/NO: MWWOMO50; TYPE: VILEDA; WWIDTH: 600 MM; LENGTH: 300 MM; PACK: 100 SHEETS; DIMEN: 610X 2400MM; PACK: 100 SHEETS	NO	Pack of 100 sheets	7000	EA		
0161758	CORD:TUBELESS;PROPYLENE EXPANDED	N/A\0518/87Q\NQL:NSF:NC:NEV TUBELESS POLYCORD USED ON WASTE DRUMS; DIMEN: 30MM & OVER MATL: EXPANDED PROPYLENE	NO	Each	1000	М		
0256355	SOLVENT:LIQD;BLUE;RADKLEEN 40	DSG-317-094\GROUP-2\1415/85Q\Q3/NSF/NC/NEV (MATERIAL SAFETY DATA SHEET (MSDS) AND OR TECHNICAL DATA SHEET (TDS) REQUIRED WITH EVERY DELIVERY AND MUST INCLUDE MANUFACTURING DATE,EXPIRY DATE AND ALLOWABLE DEVIATION OF PRODUCT) RADKLEEN 40 BLUE LIQUID SOLVENT CRACK APPROVED - CATEGORY 1 SUGGESTED	YES	Litre	7000	L		

ī	when required basis to the Nuclear C	pperating unit for a period of five (5) years		I	1		1	
	FOAM:750 ML	C.O.C\0040/88Q\Q4:NSF:NC:NEV_DATA SHEET (TDS)						
		REQUIRED WITH EVERY DELIVERY AND MUST INCLUDE	Ca					
		MANUFACTURING DATE, EXPIRY DATE AND ALLOWABLE		Can of				
0256684		DEVIATION OF PRODUCT); ALL CHEMICALS WITH A SHELF-	NO	750 ml	400	EA		
		LIFE, SHALL NOT EXPIRE WITHIN ONE (1) YEAR; FOAM		/50 1111				
		CF125-50 P/NO:259628/6 MATL:FOAM CF125-50						
	1	CONTENT:750ML						
		CATEGORY 3 CHEMICAL PRODUCT GROUP 2 DSG-318-						
		044\0421/87Q\Q4:NSF:NC:NEV ((MATERIAL SAFETY DATA						
		SHEET (MSDS) AND OR TECHNICAL DATE SHEET (TDS)						
		REQUIRED WITH EVERY DELIVERY AND MUST INCLUDE						
		MANUFACTURING DATE, EXPIRY DATE AND ALLOWABLE						
		DEVIATION OF PRODUCT;ALL CHEMICALS WITH A SHELF-						
	DETEROSALT DVALARET	LIFE,SHALL NOT EXPIRE WITHIN ONE (1) YEAR)) SOLE						
0523563	DETERGENT:DYNADET LD;LAUNDRY MACHINE;25	SUPPLIER-DYNADET LD LOW FOAM DETERGENT FOR USE	NO	Litre	15000	L		
I		IN LAUNDRY MACHINES CRACK APPROVED - CATEGORY 1	NO Litre					
		PACKAGING: 25L CONTAINERS COLOUR:WHITE						
		ODOUR:ODOURLESS THE LIQUID SOAP SHALL CONFORM						
		TO NUCLEAR- GRADE CLEANING MATERIALS:I.E NOT						
		MORE- THAN 200 PARTS PER MILLION (PPM) CHLORIDE-						
		AND NOT MORE THAN 200 PPM SULPHER. SEE INSPECTION						
		TEXT FOR RP TEST SPEC ONLY						
		DSG-317-094; GROUP-6; 1398/85Q; Q3:NSF:NC:NEV; TAPE,						
		DUCT; NOMINAL WIDTH: 48 MM; NOMINAL LENGTH: 55						
0584944	TAPE DUCT:48 MM;55 M;RED	M; MATERIAL: BACKING MATERIAL - POLYETHYLENE	YES	Each	13000	EA		
		COATED CLOTH; ADHESIVE MATERIAL - RUBBER; COLOR:						
		RED; NUCLEAR GRADE DUCT TAPE; PRODUCT CODE						
		DSG-310-153\0008/96Q\NSF:NC:Q3:NEV; HOSE: TYPE:						
		AIR/WATER; INSIDE DIAMETER: 9 MM; OUTSIDE						
0683768	HOSE:AIR/WATER;ID 9 MM;OD 12	DIAMETER: 12 MM; LENGTH: VARIOUS; MATERIAL:	NO	Each	100	EA		
	MM;RUBBER	RUBBER; COLOR: BLUE; PLIOVIC 9MM ID PERSONNEL AIR						
		HOSE 250PSI - non-stock						
	·							

0684187	FILTER AIR:DUST;245X145X55 MM;VACUUM	DSG-314-392\0148/87Q; LS:1:Q3:NEV; FILTER, AIR: TYPE: DUST; DIMENSIONS: 245X145X55 MM; MATERIAL: GLASS FIBER PAPER PLEATED; APPLICATION: VACUUM; EFFICIENCY: 99.9 PCT; SHAPE: RECTANGULAR, DUST CLASS H (HEPA 13) WITH GLASS-FIBRE LAYERS, INCREASING FILTER CAPACITY WHEN VACUUMING HEALTH- ENDANGERING AND CARCINOGENIC DUST; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE) non-stock	NO	Each	50	EA		
0684188	FILTER AIR:DUST;295X140X70 MM;VACUUM	DSG-314-392\0148/87Q; LS:1:Q3:NEV; FILTER, AIR: TYPE: DUST; DIMENSIONS: 295X140X70 MM; MATERIAL: GLASS FIBER PAPER PLEATED; APPLICATION: VACUUM; EFFICIENCY: 99.9 PCT; SHAPE: RECTANGULAR, DUST CLASS H (HEPA 14) WITH GLASS-FIBRE LAYERS, INCREASES FILTER CAPACITY WHEN VACUUMING HEALTH-ENDANGERING AND CARCINOGENIC DUST; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE) non-stock	NO	Each	50	EA		
0684256	BAG:VACUUM CLEANER;VARIOUS;WHITE;FLEECE	DSG-314-392\0148/87Q; LS:1:Q3:NEV; BAG: TYPE: VACUUM CLEANER; DIMENSIONS: VARIOUS; COLOR: WHITE; MATERIAL: FLEECE; UNIT PACKAGE QUANTITY: 5; FLEECE FILTER BAG, TEAR RESISTANT, DUST CLASS M - non-stock	NO	Each	120	EA		
0684655	CUTTER:SAFETY;120 X 30 MM;PLASTIC	C.O.C.\0040/88Q\NSF:NC:Q4:NEV; CUTTER: TYPE: SAFETY; SIZE: 120 X 30 MM; MATERIAL: PLASTIC; DISPOSABLE SAFETY CUTTER - non-stock	NO	Each	150	EA		
0684656	BRUSH WRE:PIPE CLEANING;100 MM;SS	DSG-317-094\0029/99Q\NSF:NC:Q3:NEV; BRUSH, WIRE: TYPE: PIPE CLEANING; TRIM LENGTH: 100 MM; DIMENSIONS: DIA 5 X WD 100 X LG 300 MM; MATERIAL: SS; HANDLE: TWISTED STAINLESS STEEL - non-stock	YES	Each	120	EA		

0685156	CARD:SCAFFOLD INFORMATION;WD 140 MM	C.O.C.\UNCLASSIFIED; CARD: TYPE: SCAFFOLD INFORMATION; WIDTH: 140 MM; LENGTH: 200 MM; MATERIAL: MATT COATED BOARD 300GSM; HEIGHT: 200 MM; SCAFFOLDING RADIOLOGICAL INFORMATION CARD, MATT COATED BOARD, PRINTED THROUGHOUT IN CMYK BOTH SIDES, TRIMMED TO SIZE; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE) non-stock	NO	Each	5500	EA		
0685958	HOSE FIRE:ID 45 MM;LG 30 M;POLYESTER	DSG-310-153\0008/96Q\NSF:NC:Q3:NEV; HOSE, FIRE: INSIDE DIAMETER: 45 MM; LENGTH: 30 M; CONNECTION: STORZ COUPLINGS; MATERIAL: POLYESTER; TEST PRESSURE: 24 BAR; COLOR: RED; TYPE: FIRE; SPECIFICATION: BS 6391-2009; FIRE HOSE, WITH FOLLOWING CONTRUCTION, WARP: HIGH-TENACITY POLYESTER, WEFT: POLAMIDE, CIRCULAR WOVEN, RUBBERISED LINING AND JACKET: VERY HIGH-GRADE NBR/PVC RUBBER COMPOUND, EXTRUDED THROUGH THE WEAVE IN A SPECIAL ONE-STEP PRODUCTION PROCESS, SPECIAL ADDITIVES IN THE COMPOUND GUARANTEE OUTSTANDING RESISTANCE TO AGEING AND OZONE - non- stock	NO	Each	30	EA		
0687471	STAND:BARRIER;STEEL;SQ 350 X HT 1500 MM	C.O.C.\UNCLASSIFIED; STAND: TYPE: BARRIER; MATERIAL: STEEL; DIMENSIONS: SQ 350 X HT 1500 MM; YELLOW POWDER COATED FINISH INCLUDING HOOKS - non-stock	NO	Each	120	EA		
0687472	STAND:BARRIER;STEEL;SQ 350 X HT 2000 MM	C.O.C.\UNCLASSIFIED; STAND: TYPE: BARRIER; MATERIAL: STEEL; DIMENSIONS: SQ 350 X HT 2000 MM; YELLOW POWDER COATED FINISH INCLUDING HOOKS - non-stock	NO	Each	120	EA		

0687474	TROLLEY:SINGLE LAUNDRY/WASTE BAG;VARIOUS	C.O.C.\0040/88Q\NSF:NC:Q4:NEV; TROLLEY: TYPE: SINGLE LAUNDRY/WASTE BAG; CAPACITY: VARIOUS; DIMENSIONS: 570 X 553 X 800 MM; FOLD UP WITH LOOSE TOP FRAME, YELLOW POWDER COATED FINISH COMPLETE WITH WHEELS; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE) non-stock	NO	Each	50	EA	
0687475	TROLLEY:DOUBLE LAUNDRY/WASTE BAG;VARIOUS	C.O.C.\0040/88Q\NSF:NC:Q4:NEV; TROLLEY: DOUBLE LAUNDRY/WASTE BAG; CAPACITY: VARIOUS; DIMENSIONS: 1065 X 553 X 800 MM; E BAG TROLLEY, FOLD UP TYPE WITH LOOSE TOP FRAME, YELLOW POWDER COATED FINISH COMPLETE WITH WHEELS; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE) non-stock	NO	Each	50	EA	
0687964	HOLDER:FILTER/CARTRIDGE;47 MM;STEEL	C.O.C.\0040/88Q\NSF:NC:Q4:NEV; HOLDER: TYPE: FILTER/CARTRIDGE; DIMENSIONS: 47 MM; MATERIAL: STEEL; OPEN FACED, COMBINATION FILTER PAPER AND CARTIDGE HOLDER RVH 35 INCLUDING 3/8 IN MALE QUICK DISCONNECTVENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE) non-stock	NO	Each	100	EA	
0687965	RETAINER:FILTER PAPER;47 MM;STEEL	C.O.C.\0040/88Q\NSF:NC:Q4:NEV; RETAINER: TYPE: FILTER PAPER; DIMENSIONS: 47 MM; MATERIAL: STEEL; COMBINATION-STYLE FILTER PAPER RETAINER NUT WITH FLAT GASKET AND HONEY COMB 1850NUT - non-stock	NO	Each	30	EA	
0687967	FILTER AIR:AIR BLOWER;160 X 100 X 60 MM	C.O.C.\0246/88Q\NSF:NC:Q4:NEV; FILTER, AIR: TYPE: AIR BLOWER; DIMENSIONS: 160 X 100 X 60 MM; MATERIAL: PAPER; APPLICATION: BLOWER; SHAPE: RECTANGULAR; 3M PARTICULATE FILTER TR-3712-E; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE) non-stock	NO	Each	1300	EA	

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0688139	ASPIRATOR:BULB;AIR FLOW;RUBBER	DSG-312-085\0019/95Q\NSF:NC:Q4:NEV; ASPIRATOR: TYPE: BULB; APPLICATION: AIR FLOW; MATERIAL: RUBBER - non-stock	NO	Each	50	EA	
0688338	ROPE:POLYETHYLENE,10 MM,3 STRAND,5-6.0	C.O.C.\0040/88Q\NSF:NC:Q4:NEV; ROPE: MATERIAL: POLYETHYLENE; DIMENSIONS: 10 MM; STRUCTURE: 3 STRAND; STRENGTH: 5-6.0 KN; TYPE: BARRIER; RADIATION BARRIER ROPE, BLACK AND YELLOW - non-stock	NO	Each	50	EA	
0688339	TRUNKING:CABLE;70MM X 2M;RUBBER	C.O.C.\0040/88Q\NSF:NC:Q4:NEV; TRUNKING: TYPE: CABLE; DIMENSIONS: 70MM X 2M; MATERIAL: RUBBER; COLOR: GREY/BLACK; HALF-MOON CABLE FLOOR TRUNKING; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE) non-stock	NO	Each	60	EA	
0688538	LIGHT:HEAD;3 W;0.25 V;SILVER/BLACK/WHITE	C.O.C.\0040/88Q\NSF:NC:Q4:NEV; LIGHT: TYPE: HEAD; POWER: 3 W; POTENTIAL: 0.25 V; COLOR: SILVER/BLACK/WHITE; HEAD LIGHT, 10 LED ULTRA BRIGHT, ADJUSTABLE HEAD STRAP, ADJUSTABLE INCLENATION, WATERPROOF, USING NON-RECHARGEABLE PENLIGHT BATTERIES - non-stock	NO	Each	100	EA	
0688599	COVER:KLOCKNER;THK 900 U;RIPSTOP	C.O.C.\0040/88Q\NSF:NC:Q4:NEV; COVER: TYPE: KLOCKNER; DIMENSIONS: THK 900 UM; MATERIAL: RIPSTOP; APPLICATION: CONTAMINATION CONTROL; WITH 200MM VELCRO CLOSURES - non-stock	NO	Each	3	EA	
0689857	CORD EXT:3;220-240 V;LG 30 M;3 PIN PLUG	C.O.C.\0040/88Q\NSF:NC:Q4:NEV; CORD, EXTENSION: CONDUCTOR: 3; POTENTIAL: 220-240 V; LENGTH: 30 M; CONNECTION: 3 PIN PLUG; RECEPTACLES: 2 X 3 PIN PLUG; ELECTRICAL EXTENSION CABLE ON REELS COMPLET - non- stock	NO	Each	100	EA	
0689897	FILTER:MIST SEPERATOR;DIA 35 X LG 70 MM	DSG-312-085\0148/87Q; LS:1:Q3:NEV; FILTER: TYPE: MIST SEPERATOR; DIMENSIONS: DIA 35 X LG 70 MM; MATERIAL: PLASTIC/SPONGE/STEEL; MICRON: 5; MEDIUM: AIR; - non-stock	NO	Each	60	EA	

0689898	FILTER:AIR;DIA 32 X LG 60 MM;5 U;AIR	DSG-312-085\0148/87Q; LS:1:Q3:NEV; FILTER: TYPE: AIR; DIMENSIONS: DIA 32 X LG 60 MM; MATERIAL: PP NON-WOVEN; MICRON: 5; MEDIUM: AIR; - non-stock	NO	Each	60	EA	
0689899	FILTER:ODOR REMOVAL;DIA 80 X LG 85 MM	DSG-312-085\0148/87Q; LS:1:Q3:NEV; FILTER: TYPE: ODOR REMOVAL; DIMENSIONS: DIA 80 X LG 85 MM; MATERIAL: PAPER; STL MESH; MICRON: 0.01; MEDIUM: AIR; - non-stock	NO	Each	60	EA	
0728119	STICKER:LABEL;SQ25 MM;BLACK ON YELLOW;SQ	C.O.C; Q4; STICKER: TYPE: LABEL; DIMEN: SQ 25 MM; COLOR: BLACK ON YELLOW; DESIGNATION: RADIOACTIVE TREFOIL; MAT: VINYL; SHAPE: SQUARE	NO	Roll/Pack	1000	EA	
0728120	STICKER:LABEL;SQ 90 MM;BLACK ON YELLOW	C.O.C; Q4; STICKER: TYPE: LABEL; DIMEN: SQ 90 MM; COLOR: BLACK ON YELLOW; DESIGNATION: RADIOACTIVE TREFOIL; MAT: VINYL; SHAPE: SQUARE	NO	Each	30000	EA	
0728126	BOARD MRKR:NOTICE;LAMINATED FINISH;WHITE	C.O.C; Q4; BOARD, MARKER; SUPPL P/N: MDT184CTP; TYPE: NOTICE; FACE TYPE: LAMINATED FINISH; MAT: MAGNETIC; COLOR: WHITE; WD 210 MM X HT 297 MM X THK 0.8 MM; PICTURE: DANGER DO NOT USE REASON SIGN, REPLACE "DIRTY" WITH "CALIBRATION IN PROGRESS", TO BE PRINTED ON THE MAGNETIC BOARD"	NO	Each	500	EA	
0728127	CERTIFICATE:TRANSFER;WD 128 X HT 235 MM	C.O.C; Q4; CERTIFICATE; TYPE: TRANSFER; DIMENSIONS: WD 128 X HT 235 MM; MAT	NO	Each	100000	EA	
0729735	SGN BRD:SIGNPOST;297 x 210 MM	C.O.C; CLASSIFICATION: NONE; SIGN BOARD; TYPE: SIGNPOST; DIMENSIONS: 297 X 210 MM; MAT: 0.9 MM ABS; MOUNTING METHOD: TRIMMED TO SIZE AND DRILL HOLES IN TOP CORNERS; STANDARD: UV PRINTED IN CMYK; WEATHER RESISTANT	NO	Each	3000	EA	
0731085	VANE:PUMP;2 X 1-1/2 X 3/16 IN;CARBON	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; VANE; TYPE: PUMP; DIMENSIONS: 2 X 1-1/2 X 3/16 IN; MAT: CARBON; 4 PER PUMP	NO	Each	800	EA	
0731088	KIT REGLTR REPR:HI-Q AIR SAMPLER	DSG-312-085; 1324/85Q\Q3:NSF:NC:NEV; KIT, REGULATOR REPAIR; TYPE; COMPRISING: DIAPHRAGM, O-RING; APPLICATION: AIR FLOW	NO	Each	350	EA	

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0731089	KIT:HI-Q;AIR SAMPLING;K479	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; KIT; TYPE; APPLICATION: AIR SAMPLING; SPECIFICATION: K479	NO	Each	350	EA			
0731092	REGLTR:FLOW;5 CFM (140 LPM)	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; REGULATOR; TYPE: FLOW; RATING: 5 CFM (140 LPM); CONNECTION: 3/8 IN NPT FEMALE	NO	Each	150	EA			
0731126	TAPE DUCT:48 MM;54.8 MM;VINYL;YELLOW	DSG-317-094; 0029/99Q; Q3:NSF:NC:NEV:3; TAPE, DUCT; NOMINAL WD: 48 MM; NOMINAL LG: 54.8 MM; MAT: VINYL; COLOR: YELLOW; ADHESIVE LOCATION: ONE SIDE	YES	Each	6500	EA			
0731136	PAPER FLTR:34 MM X 12 M;120 uM;ROLL	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; PAPER, FILTER; WD 34 MM X LG 12 M; MICRON: 120 UM; SHAPE: ROLL; ICAM; 34MM X 12M ROLL MGP STAMP 4 ROLL. REF MSP00093	NO	Each	160	EA			
0731139	PAD:FLOOR;DIA 450 MM;PLASTIC	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; PAD: TYPE: FLOOR; DIA 450 MM; MAT: PLASTIC; SCRUBBING BLACK	NO	Each	2000	EA			
0731150	BROOM:EDGE CLEANER;VARIOUS;NONE;PLASTIC	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; BROOM, TYPE: EDGE CLEANER; WD 95 MM X LG 25 MM; MAT: PLASTIC; EDGE CLEANER FOR USE WITH DOODLE BUG PAD	NO	Each	300	EA			
0731151	HANDLE BRM:EDGE CLEANER;LG 1.5 M;22 MM	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; HANDLE, BROOM; TYPE: EDGE CLEANER; LG 1.5M X DIA 22 MM; MAT: METAL	NO	Each	300	EA			
0731171	STICKER:EQUIPMENT;WD 95 X LG 100 MM	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; STICKER; TYPE: LABEL; WD 95 X LG 100 MM; COLOR: MAGENTA, BLACK, YELLOW; DESIGNATION: EQUIPMENT; MAT: WHITE SPLIT BACK VINYL; SHAPE: RECTANGLE; FINISHING: CUILLOTINE CUT; SCREEN PRINTED: ONE SIDE ONLY; QUANTITY: 5000; RADIATION EQUIPMENT TAG STICKER; SUPPLIER MUST SUBMIT ARTWORK FOR APPROVAL BY ESKOM PRIOR TO MASS PRINTING	NO	Pack of 5000 stickers	40000	EA			

0731176	MAT FLR:TACKY;LG 1.17 M;PLASTIC;CLEAR	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; MAT, FLOOR; TYPE: TACKY; MAT: PLASTIC; COLOR: CLEAR; WD 0.46 M X LG 1.17 M X THK 1 MM; THE BOTTOM LAYER MUST BE TREATED WITH QUALITY ADHESIVE TO ENSURE THE STICKY MAT STICKS TO THE FLOOR; WHEN ONE LAYER GETS DIRTY ITS EASY PEELED TO REVEAL A NEW CLEAN LAYER; PADS/MATS MUST HAVE 30 TEAR-OFF LAYERS; WITH 4 PADS/MATS IN A PACK	NO	Each	500	EA	
0731189	STICKER:LABEL;70 X 50 MM;RED, BLACK	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; STICKER; TYPE: LABEL; WD 50 MM X LG 70; COLOR: RED, BLACK; DESIGNATION: DEFECTIVE; MAT: WHITE SPLIT BACK NINYL; SHAPE: RECTANGLE; INSTRUMENT " DEFECTIVE" STICKER; SCREEN PRINTED 2 COLOURS	NO	Each	15000	EA	
0731199	BROOM:DUST ABSORPTION;VARIOUS;NONE	C.O.C; 0040/88Q; Q4:NSF:NC:NEV:3; BROOM; TYPE: DUST ABSORPTION; WD 10 CM X LG 59 X TRIM LG: 1 CM; MAT: SPONGE; WIPE FLOORS FOR RADIOACTIVE CONTAMINATION	NO	Each	300	EA	
0731514	CERTIFICATE:CONTAINER TRANSFER	C.O.C; 040/88Q; Q4:NSF:NC:NEV:L3; CERTIFICATE; TYPE: CONTAINER TRANSFER; LG 310 X WD 130 MM; MAT: SINAR BOARD 270 GSM; PERFORATION: BETWEEN A USE ON CONTAINER AND B FOR OFFICE USE WD 100 MM; LITHO PRINTED: ONE SIDED; FINISHING: OVERALL AQUEOUS MATT MACHINE VARNISH AND STRAIGHT PERFORATION IN 100 MM; COLOUR: RED, YELLOW, BLACK; SUPPLIER MUST SUBMIT ARTWORK FOR APPROVAL PRIOR TO MASS PRINTING	NO	Each	7000	EA	
0737957	O RING:ID 95 MM;WD 3 MM;RUBBER;BLACK	<u>DSG-317-094; 0029/99Q; Q3:NSF:NC:NEV;</u> O RING; (SEAL FOR AIR SISTRIBUTION BOX); ID 95 X WD 3 MM; MAT: RUBBER; COLOR: BLACK; APPLICATION: FILTER	YES	Each	100	EA	
0738011	FOAM:FORAL;CAN PLASTIC;20 KG	DSG 317-094; 0029/99Q; Q3/NSF/NC/NEV/L3; FOAM; TYPE: FORAL; PACKAGE TYPE: CAN PLASTIC; CONTAINER CAPACITY: 20 KG; CODE: SALV 001;	YES	Can of 20Kg	50	EA	

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0738058	HOSE:AIR/WATER;ID 12.5 MM;OD 15 MM;GREEN	DSG-310-153; 0008/96Q\NSF:NC:Q3:NEV; HOSE (HI-Q): MNF: RS PRO; TYPE: AIR/WATER; ID 12.5 X OD 15 X LG 100 MM; MAT: RUBBER; COLOR: GREEN;	NO	Each	350	EA		
0738059	KNIFE:SAFETY;WD 38 X LG 150 X THK 7 MM	C.O.C; Q4; KNIFE; TYPE: SAFETY; DIMEN: WD 38 X LG 150 X THK 7 MM; MAT: PLASTIC HANDLE	NO	Each	350	EA		
0738063	STICKER:LABEL;WD 250 x LG 180	DSG-317-094; 0029/99Q; Q3:NSF:NC:NEV; STICKER; TYPE: LABEL; DIMEN: WD 250 X LG 180 MM; COLOR: RED/BLACK; DESIGNATION: HOT PARTICLE; MAT: SPLIT BACK VINYL; SHAPE: RECTANGLE;	NO	Each	5000	EA		
0738070	HOSE:AIR;ID 19 MM;OD 25 MM;LG 210 MM	<u>DSG-310-153; 0008/96Q\NSF:3: NEV</u> ; HOSE; MNF: TRUCO; TYPE: AIR; ID 19 X OD 25 X LG 210 MM; MAT: RUBBER;	NO	Each	400	EA		
0738072	HOSE:AIR/WATER;ID 25 MM;OD 28 MM;LG 210	DSG-310-153; 0008/96Q\NSF:NC:Q3:NEV; HOSE (AIR LINE); TYPE: AIR/WATER; ID 25 X OD 28 X LG: 210 MM; MAT: RUBBER;	NO	Each	550	EA		
0738076	BRUSH WRE:CLEAN;100 MM;DIA 10 X LG 300	C.O.C; Q4; BRUSH; WIRE: TYPE: CLEAN; TRIM LENGTH: 100 MM; DIMEN: DIA 10 X LG 300 MM; MAT: S/S; HANDLE: TWISTED SS; (REMOVE BORON)	NO	Each	150	EA		
0738094	BRUSH WRE:CLEAN;100 MM;DIA 20 X LG 300	C.O.C; Q4; BRUSH, WIRE; TYPE: CLEAN; TRIM LENGTH: 100 MM; DIMEN: DIA 20 X LG 300 MM; MAT: S/S; HANDLE: TWISTED SS WIRE; (REMOVE BORON)	NO	Each	150	EA		
0738102	CLOTH:SMEAR;WD 90 MM;LG 60 MM;THK 1 MM;1	C.O.C; Q4; CLOTH; TYPE: SMEAR; WIDTH: 90 MM; LENGTH: 60 MM; THICKNESS: 1 MM; MATERIAL: COTTON; COLOR: WHITE; PACKAGE TYPE: 750/BOX; PACKAGE WEIGHT: 1 KG	NO	Box of 750 Cloths	200	EA		
0738128	LIGHT WRNG:FLASHER;5 V;RED;RECTANGULAR	C.O.C;Q4; LIGHT, WARNING; TYPE: FLASHER ((RYDER); POTENTIAL: 5 V; LENS COLOR: RED; SHAPE: RECTANGULAR; MATERIAL: PLASTIC; MOUNT: BOARD	NO	Each	250	EA		
0738129	BRUSH WRE:CLEAN;100 MM;DIA 25 X LG 300	C.O.C; Q4; BRUSH, WIRE; TYPE: CLEAN; TRIM LG: 100 MM; DIMENSIONS: DIA 25 X LG 300 MM; MAT: S/S; HANDLE: TWISTED SS WIRE	NO	Each	200	EA		

0738169	SQUEEGEE:FLOOR;600 MM;RUBBER;METAL	C.O.C; Q4; SQUEEGEE: TYPE: FLOOR; BLADE SIZE: 600 MM; BLADE MATERIAL: RUBBER; HANDLE: METAL; VENDOR ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER IF APPLICABLE	NO	Each	250	EA		
0738171	BRUSH WRE:CLEAN;100 MM;DIA 15 X LG 300	C.O.C, BRUSH, WIRE (REMOVE BORON); TYPE: CLEAN; TRIM LG: 100 MM; DIMEN: DIA 15 X LG 300 MM; MAT: S/S; HANDLE: TWISTED SS WIRE	NO	Each	150	EA		
0738172	SQUEEGEE:FLOOR;450 MM;RUBBER;METAL FRAME	C.O.C; Q4; SQUEEGEE; TYPE: FLOOR; BLADE SIZE: 450 MM; BLADE MAT: RUBBER; HANDLE: METAL FRAME	NO	Each	150	EA		
0738272	SPRAYER:WATER;WD 95 X LG 120 X HT 310;1	C.O.C; SPRAYER; TYPE: WATER; DIMEN: WD 95 X LG 120 X HT 310 CM; CAPACITY: 1 L	NO	Each	300	EA		
0738275	SPRAYER:PRESSURE;WD 18 X LG 144 X HT 18	C.O.C; Q4; SPRAYER: TYPE: PRESSURE; DIMEN: WD 18 X LG 144 X HT 18 CM; CAPACITY: 5 L	NO	Each	350	EA		
0738831	O RING:ID 55 MM;WD 2 MM;RUBBER;BLACK	DSG-314-266; 1324/85Q\Q3:NSF:NC:NEV; O RING (MATISEC): ID 55 MM; WIDTH: 2 MM; MATERIAL: RUBBER; COLOR: BLACK; APPLICATION: FILTER;	NO	Each	200	EA		

The total of the Prices	

- 1. All prices exclude VAT and are in SA Rands
- 2. Quantities on any of the above-mentioned items are estimates and not guaranteed.
- 3. Prices are inclusive of all the costs associated with delivering the goods.
- 4. The prices of all goods will remain fixed for the first 12 months of the contract period, there after 20% of the goods will remain fixed and the remaining 80% will be adjusted in accordance with SEIFSA Table U-A (final manufactured goods in South Africa). Base date will be a moth before tender closing.

PART 3: SCOPE OF WORK

Document reference	Title	No of pages
	This cover page	1
C3.1	Purchaser's Goods Information	
C3.2	Supplier's Goods Information	
	Total number of pages	

The supply and delivery of Radiation Protection Products on an "as and when" required basis to the Nuclear Operating Unit for a period of five (5) years

C3.1: PURCHASER'S GOODS INFORMATION

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1 Overview and purpose of the goods and services

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2 Specification and description of the goods

The required Radiation Protection Products in their respective Batches are listed in the URS. Please Refer to URS.

BATCH 1: PLASTIC SPARES

BATCH 2: RP SPARES

2.1 Purchaser's design

The supplier shall take note of the below specifications and shall supply in accordance to below specifications applicable to the corresponding products

- DSG-318-040
- DSG-318-041
- DSG-318-042
- DSG-317-094
- DSG-314-416
- DSG-318-044
- DSG-310-153
- DSG-314-392DSG-312-085
- DSG-314-266

2.2 Procedure for submission and acceptance of Supplier's design

Not Applicable, designs are not required. However all goods that have similar functions and can act as replacement of goods listed in the contract, then *Supply Manager* must give permission.

2.3 Other requirements of the Supplier's design

Not Applicable, designs are not required

2.4 Use of Supplier's design

Not Applicable, designs are not required

2.5 Manufacture & fabrication

Refer to Eskom specification

2.6 Factory acceptance testing (FAT)

Not Applicable, FAT are not needed for the Radiation protection products. However, all goods that have similar functions and can act as replacement of goods listed in the contract, then *Supply Manager* may request a short trial to test goods. The period should not be longer than two weeks.

2.7 Other tests and inspections and commissioning in place of use

Not Applicable, tests are not needed for the Radiation protection Products. However, all goods that have similar functions and can act as replacement of goods listed in the contract, then *Supply Manager* may request a short trial to test goods. The period should not be longer than two weeks.

2.8 Operating manuals and maintenance schedules

The Supply Manager may request the documentation for complex equipment to assist the end user to use it for its purpose.

3 Supply Requirements

- Supplier to deliver and offload all goods at Koeberg Nuclear Power Station Stores only.
- All goods must be delivered in the week of the date stipulated on the Purchase Order.
- All delivery vehicles to be roadworthy and fit for its purpose. No unroadworthy vehicles will be allowed on site.
- The Supply Manager or Koeberg Stores Supervisor to be informed when delivery will be done a day before delivery
- Deliveries to be done from 09H00- 15H00 from Mondays to Thursday and on Fridays from 09H00-12H00. If deliveries are to be done on weekends or public holidays the Supply Manager must give permission.
- Requests for delivery will be made on a Purchase Order starting with a 45 number

4 Specification of the services to be provided

Is in the C2.2 description, and in the material number in SAP

5 Constraints on how the Supplier Provides the Goods

5.1 Programming constraints

Goods to be delivered on an as and when required basis according to the Purchase order instruction. A programme to be sent if there are any changes in delivery.

5.2 Work to be done by the Delivery Date

The goods are to be sent to the Koeberg Nuclear Power station site stores. Delivery vehicle to be road worthy. The timelines for delivery are between 09H00 to 15H00 from Monday to Thursday, and Friday from 09H00 to 12H00. The *Supply Manager* needs to be alerted when deliveries are scheduled.

5.3 Marking the goods

All goods will be packages according to the Purchase order instruction.

5.4 Constraints at the delivery place and place of use

The Security team will need the Purchase Order for delivery on site. Valid South African driver's licence must be presented at the Eskom Security check point. All delivery persons are to Buckle up and Be sober.

5.5 Cooperating with Others

The Supply manager may request as and when required who the Parties are to Cooperate with.

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

Purchaser to provide entrance to site for delivery of Radiation Protection Products.

5.7 Management meetings

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.

5.8 Documentation control

In accordance with ISO 9001:2015 and with reference to The Supply Requirements for this Contract number 5, under C1.2 in this contract, including Manual or warranties

5.9 Health and safety risk management

The Supplier shall comply with the health and safety requirements in clause Z6- Health, safety and the environment

5.10 Environmental constraints and management

The *Supplier* shall comply with the environmental criteria and constraints [stated here or contained in Clause Z6 Health, safety and the environment

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5.11 Quality

The state Engineering Plastics – The scope of supply described in this contract is classified Q4/L3 Radiation Protection Spares - The scope of supply described in this contract is classified Q3/L2

5.12 Invoicing and payment

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

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

The Accounts payable section Koeberg Nuclear Power Station Private Bag X10 Kernkraag 7440 South Africa

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

5.13 Insurance provided by the *Purchaser*.

Applicable in Z 13 Clauses

5.14 Contract change management

Not Applicable

5.15 Provision of bonds and guarantees

No Applicable

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

All Compensation events to be kept by Supplier

Procurement

Subcontracting

If the contract is awarded to a single supplier, **if feasible**, the sub-contracting requirement will apply as a condition for contract award. The supplier will be required to sub-contract a minimum of 30% of the value of the contract to a supplier that is an EME or QSE with a minimum of 51% black ownership. Suppliers will be encouraged to nominate a sub-contractor that is based in the Western Cape.

If the contract is awarded to multiple suppliers, the sub-contracting requirement will not apply unless the value of the awarded scope attracts the sub-contracting requirement.

OR

Procurement spends on entities with a minimum 51% black ownership.

The winning tenderer is encouraged to procure/spend on designated groups on the following paid invoices for both:

- the indirect expenses (e.g., overheads) on goods and services supplied to the contractor/supplier by designated groups; and
- direct spend on goods and services supplied by the subcontractors for the execution of the scope of work.

Activities, as a proportion of the local procurement content, which may be subcontracted to designated

black owned enterprises must be submitted in a table below.

Procurement from Designated Group	Eskom Target
Black Owned	4.0%
Black Women Owned	3.0%
Black Youth Owned	2.0%
Black Persons with Disability	1.0%

Job Creation – Tenderers are required to submit proposals for the type and number of jobs that will be created and retained in South Africa as a direct result of being awarded a contract.

6.1.1 Preferred subcontractors

Not Applicable

6.1.2 Limitations on subcontracting

Not Applicable

6.1.3 Spares and consumables

Not Applicable

6.1.4 Other requirements related to procurement

Not Applicable

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6.1.5 Cataloguing requirements by the Supplier

Not Applicable

7 List of drawings

Drawings issued by the *Purchaser*

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C3.2 SUPPLIER'S GOODS INFORMATION

The Supplier to maintain an electronic file of the contract Goods for distribution to the Supply Manager

Site Information

Location of the Site

The site is located at Koeberg Power Station (KNPS) North of Melkbosstrand in the South Western Cape and it's reached via the main road from Cape Town to Saldanha (R27). The turn off to KNPS is indicated on the R27. KNPS is approximately 30 km North of Cape Town and the approximate co-ordinates are: 33 degrees 40. 7's and 18 degrees 26.1'e.

After the turn off the access route follows that main access road to KNPS.

Security Check Points

Prior to access to site, there are two PEB security check points, viz. at the entrance from the R27

NB: The contractor to comply with the employer's five cardinal rules as stipulated in directive, reference 32-421. The employer takes a ZERO TOLERANCE stance to the violation of these rules.