



NEC3 Supply Contract (SC3)

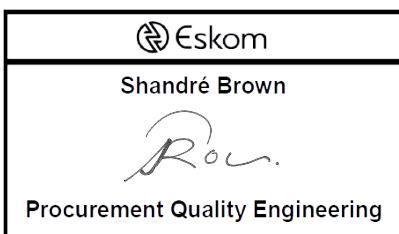
Between **ESKOM HOLDINGS SOC Ltd**
(Reg No. 2002/015527/30)

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

for **Supply and Delivery of Floor Monitors for the Steam
Generator Replacement Project**

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CONTRACT No. [Insert at award stage]



PART C1: AGREEMENTS & CONTRACT DATA

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C1.1 Form of Offer & Acceptance

Offer

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

Supply and Delivery of Floor Monitors for the Steam Generator Replacement Project

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 is ¹	R [•]
	(in words) [•]	

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

Signature(s)

Name(s) _____

Capacity _____

**For the
tenderer:**

(Insert name and address of organisation)

Name &
signature of
witness

Date

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*.

Acceptance

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

The terms of the contract, are contained in:

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

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

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

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

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

Signature(s)

Name(s)

Capacity

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

(Insert name and address of organisation)

Name &
signature of
witness

Date

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

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

Note:

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

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

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

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

For the tenderer:

Signature

Name

Capacity

On behalf
of

(Insert name and address of organisation)

For the Purchaser

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

Name &
signature
of witness

Date

SC3 Contract Data

Part one - Data provided by the *Purchaser*

Clause	Statement	Data
1	General	
	The <i>conditions of contract</i> are the core clauses and the clauses for Options	
		X2 Changes in the law
		X7: Delay damages
		Z: Additional conditions of contract
	of the NEC3 Supply Contract (April 2013) ²	(If the December 2009 edition is to be used delete April 2013 and replace by December 2013)
10.1	The <i>Purchaser</i> is (name):	Eskom Holdings SOC Ltd (reg no: 2002/015527/30), a state owned company incorporated in terms of the company laws of the Republic of South Africa
	Address	Registered office at Megawatt Park, Maxwell Drive, Sandton, Johannesburg
10.1	The <i>Supply Manager</i> is (name):	Mr Llewellyn Patience
	Address	Koeberg Nuclear Power Station, Off the R27 West Coast Road, Melkbosstrand, Cape Town
	Tel	021 550 5344
	e-mail	PatienL@eskom.co.za
11.2(13)	The <i>goods</i> are	Floor monitors for the Steam Generator Replacement Project
11.2(13)	The <i>services</i> are	The supply and delivery of floor monitors for the Steam Generator Replacement Project
11.2(14)	The following matters will be included in the Risk Register	<ul style="list-style-type: none"> Items notified as Early Warnings; Decisions resulting from risk reduction meetings
11.2(15)	The Goods Information is in	Part 3: Scope of Work and all documents and drawings to which it makes reference.
11.2(15)	The Supply Requirements as part of the Goods Information is in	Annexure A to this Contract Data
12.2	The <i>law of the contract</i> is the law of	the Republic of South Africa
13.1	The <i>language of this contract</i> is	English
13.3	The <i>period for reply</i> is	1 week

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

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.
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3 Time

30.1	The <i>starting date</i> is.	To be confirmed
30.1	The <i>delivery date</i> of the goods and services is:	goods and services delivery date
	1 Floor Monitors	
	To be confirmed	
	End date	31 March 2024
30.2	The <i>Supplier</i> does not bring the <i>goods</i> to the Delivery Place more than one week before the Delivery Date.	
31.1	The <i>Supplier</i> is to submit a first programme for acceptance within	1 week of the Contract Date.
32.2	The <i>Supplier</i> submits revised programmes at intervals no longer than	4 weeks, before the end of the assessment interval.

4 Testing and defects

42	The <i>defects date</i> is	52 weeks after Delivery.	
43.2	The <i>defect correction period</i> is	The <i>defects correction period</i> is 2 weeks. If the defect is of such a nature that it cannot reasonably be repaired in 1 week. The <i>Supplier</i> promptly notifies the <i>Purchaser</i> and submits a plan for correcting the defect. The <i>Supplier</i> and <i>Purchaser</i> agree on a revised defect correction period. If no agreement is reached within 1 week following the defect correction period, Core Clause 45.1 may be invoked. [•] weeks	
42.2	The <i>defects access period</i> is	2 days	

5 Payment

50.1	The <i>assessment interval</i> is	between the 19th and 25th day of each successive month.
51.1	The <i>currency of this contract</i> is the	South African Rand
51.2	The period within which payments are made is	4 weeks from date of invoice
51.4	The <i>interest rate</i> is	the publicly quoted prime rate of interest (calculated on a 365 day year) charged from time to time by the Standard Bank of South Africa Limited (as certified, in the event of any dispute, by any manager of such bank, whose appointment it shall not be necessary to prove) for amounts due in Rands 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	<p>1. Death of or personal injury to the <i>Purchaser's</i> personnel</p> <p>2. Loss of or damage to the <i>Purchaser's</i> existing property in excess of limits stated in Clause 88.2</p>
88.1	The <i>Supplier's</i> liability to the <i>Purchaser</i> for indirect or consequential loss, including loss of profit, revenue and goodwill is limited to	R0.0 (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	<p>(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</p> <p>(2) for all other existing <i>Purchaser's</i> property the applicable deductible as at contract date</p>
88.3	The <i>Supplier's</i> liability for Defects due to his design which are not notified before the last <i>defects date</i> is limited to:	The total of the prices at the Contract Date
88.4	The <i>Supplier's</i> total liability to the <i>Purchaser</i> , for all matters arising under or in connection with this contract, other than	The total of the prices at the Contract Date

the excluded matters, is limited to

88.5	The end of liability date is	Five (5) years after delivery of the whole of the goods and services.
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9 Termination and dispute resolution

94.1	The Adjudicator is	the person selected from the ICE-SA Division (or its successor body) of the South African Institution of Civil Engineering Panel of Adjudicators by the Party intending to refer a dispute to him. (see www.ice-sa.org.za). If the Parties do not agree on an Adjudicator the Adjudicator will be appointed by the Arbitration Foundation of Southern Africa (AFSA).
94.2(3)	The 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

X2 Changes in the law

X2.1	A change in the law of	South Africa is a compensation event if it occurs after the Contract Date
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X7 Delay damages

X7.1	Delay damages for Delivery are	Delivery of	amount per week
		The supply and delivery of floor monitors	R10 000.00
The total delay damages payable does not exceed 5% of the Prices at the Contract Date.			

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.

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.

Z13 Insurance

Z 13.1 Replace core clause 84 with the following:

Insurance cover 84

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

INSURANCE TABLE A

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

Z 13.2 Replace core clause 87 with the following:

**Insurance by
the *Purchaser***

87

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

INSURANCE TABLE B

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

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

Z14.1 The *Purchaser* is the operator of the Koeberg Nuclear Power Station (KNPS), a nuclear installation, as designated by the National Nuclear Regulator of the Republic of South Africa, and is the holder of a nuclear licence in respect of the KNPS.

Z14.2 The *Purchaser* is solely responsible for and indemnifies the *Supplier* or any other person against any and all liabilities which the *Supplier* or any person may incur arising out of or resulting from nuclear damage, as defined in Act 47 of 1999, save to the extent that any liabilities are incurred due to the unlawful intent of the *Supplier* or any other person or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.

Z14.3 Subject to clause Z14.4 below, the *Purchaser* waives all rights of recourse, arising from the aforesaid, save to the extent that any claims arise or liability is incurred due or attributable to the unlawful intent of the *Supplier* or any other person, or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.

Z14.4 The *Purchaser* does not waive its rights provided for in section 30 (7) of Act 47 of 1999, or any replacement section dealing with the same subject matter.

Z14.5 The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.

Z15 Asbestos

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

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

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

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

SANAS means the South African National Accreditation System.

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

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

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

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

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

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

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

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

Annexure A: Supply Requirements

[Notes: The example given in the NEC3 Supply Contract Guidance Notes pages 15 to 20 inclusive is based on Incoterms 2000. However users will probably wish to use Incoterms 2010 which the details below are based on. Users may need to adjust the information to comply with actual requirements. First decide whether Incoterms will be used or not, then delete the arrangement below which does not apply and delete these notes]

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:

[Select the group and then term within the group which applies and state the applicable delivery place. Delete all the other groups and this note]

Group	Category	Term	Delivery Place
E	departure	EXW	
F	main carriage unpaid	FCA, FAS, FOB	
C	main carriage paid	CFR, CIF, CPT, CIP	
D	arrival	DAT, DAP, DDP	

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:

A	The <i>Supplier's</i> obligations	B	The <i>Purchaser's</i> obligations
A1	Provision of goods in conformity with contract	B1	Payment of the price
A2	Licences, authorisations and formalities	B2	Licences, authorisations and formalities
A3	Contracts of carriage and insurance	B3	Contracts of carriage and insurance
A4	Delivery	B4	Taking delivery
A5	Transfer of risks	B5	Transfer of risks
A6	Division of costs	B6	Division of costs
A7	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	B9	Inspection of goods
A10	Other obligations	B10	Other obligations

[Should there be a need to amplify any of the published obligations listed above for the chosen INCOTERM, add them here.]

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

C1.2 Contract Data

Part two - Data provided by the *Supplier*

[Instructions to the contract compiler: (delete this note before issue to tenderers with an enquiry)
Whenever a cell is shaded in the left hand column it denotes this data is optional and would be required in relation to the option selected. In the event that the option is not required select and delete the whole row.]

Notes to a tendering supplier:

1. Please read both the NEC3 Supply Contract (SC3)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	Data									
10.1	The <i>Supplier</i> is (Name): Address Tel No. Fax No.										
11.2(8)	The Goods Information for the <i>Supplier</i> 's design is in:										
11.2(11)	The tendered total of the Prices is	R , (in words)									
11.2(12)	The <i>price schedule</i> is in:										
11.2(14)	The following matters will be included in the Risk Register										
25.2	The restrictions to access for the <i>Supply Manager</i> and Others to work being done for this contract are										
30.1	The <i>delivery date</i> of the <i>goods and services</i> is:	<p>goods and services</p> <table> <tr> <td>1</td> <td>[•]</td> <td>[•]</td> </tr> <tr> <td>2</td> <td>[•]</td> <td>[•]</td> </tr> <tr> <td>3</td> <td>[•]</td> <td>[•]</td> </tr> </table> <p>delivery date</p>	1	[•]	[•]	2	[•]	[•]	3	[•]	[•]
1	[•]	[•]									
2	[•]	[•]									
3	[•]	[•]									
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.

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

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

PART 2: PRICING DATA

NEC3 Supply Contract

Document reference	Title	Page No.
C2.1	Pricing assumptions	21
C2.2	<i>The price schedule</i>	23

C2.1 Pricing assumptions

How goods and services are priced and assessed for payment

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

Identified and 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 <i>price schedule</i> unless later changed in accordance with this contract.
Assessing the amount due	50.2	The amount due is <ul style="list-style-type: none">the Price for each lump sum item in the Price Schedule which the <i>Supplier</i> has completed,where a quantity is stated for an item in the Price Schedule, an amount calculated by multiplying the quantity which the <i>Supplier</i> has completed by the rate,plus other amounts to be paid to the <i>Supplier</i>,less amounts to be paid by or retained from the <i>Supplier</i>.

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

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

Function of the Price Schedule

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

Preparing the *price schedule*

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

It will be assumed that the tendering supplier has

- Read Pages 8, 11, 12 and Appendix 5 of the SC3 Guidance Notes before preparing the *price schedule*;
- Included in his Prices and rates for correction of Defects (core clause 43.1) as there is no compensation event for this unless the Defect is due to a *Supplier*'s risk;
- Spread the cost of doing work he chooses not to list as separate items in the *price schedule*

across other Prices and rates in order to fulfil the obligation to Provide the Goods and Services for the tendered total of the Prices;

- Understood that there is no adjustment to lump sum prices in the *price schedule* if the amount, or quantity, of work within that lump sum item later turns out to be different to that which the *Supplier* estimated at time of tender. The only basis for a change to the Prices is as a result of a compensation event per clause 60.1;
- Understood that the *Supplier* does not have to allow in his Prices and rates for matters that may arise as a result of a compensation event.

Format of the *price schedule*

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

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

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

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

C2.2 the *price schedule*

Item No.	Description	Unit	Quantity	Rate	Price
1	Supply and delivery of Floor monitoring device	No.	2		

The total of the Prices

PART 3: SCOPE OF WORK

Document reference	Title	Page No.
	This cover page	24
C3.1	<i>Purchaser's Goods Information</i>	25
C3.2	<i>Supplier's Goods Information</i>	35
Total number of pages		

C3.1: PURCHASER'S GOODS INFORMATION

Contents

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Overview and purpose of the goods and services

The goods involve the supply and delivery of floor monitors to Koeberg Nuclear Power Station.

Interpretation and terminology

Definitions

Term	Description
Contamination	Radioactive substances on surfaces, or within solids, liquids or gases (including the human body), where their presence is unintended or undesirable, or the process giving rise to their presence in such places.
COVID-19	Severe Acute Respiratory Syndrome Coronavirus 2' (SARS-CoV-2).
May	Denotes permission.
Radiation Protection	The protection of people from harmful effects of exposure to ionising radiation, and the means of achieving this.
Shall	Denotes a requirement.
Should	Denotes a recommendation.
Source	Anything that may cause radiation exposure – such as by emitting ionising radiation or by releasing radioactive substances or radioactive material – and can be treated as a single entity for purposes of protection and safety.
Test Type	A test type is one or more devices made to a certain design to show that the design meets certain specification

Abbreviations

Abbreviation	Description
ACP	Access Control Point
AFSA	Arbitration Foundation of Southern Africa
AMD	Advanced Micro Devices
B-BBEE	Broad Based Black Economic Empowerment
ICE-SA	A Joint Division of the Institution of Civil Engineers and the South African Institution of Civil Engineering
LCD	Liquid Crystal Display
VAT	Value Added Tax

Specification and description of the goods

The *Supplier* supplies and delivers the following Equipment:

Floor monitoring device:

- Ergonomically formed design with suitable wheels for movability on possible rough ground like tarmacadam.
- Have highly sensitive radiation detection system for Gamma radiation.
- Should be equipped with Beta detectors.
- Equipped with 2 to 4 plastic scintillation detectors with a minimum surface area of 2500 cm².
- Height adjustable from ground to detectors range between 5 to 35 mm.
- Built in rechargeable battery with external battery charger.
- Have micro-processor-controlled electronics with integrated backlight digital (graphic LC Display).
- Be capable in displaying background and measurement values in selectable readouts in cps, Bq and Bq/cm² referring to key nuclides including Cs-137, Co-60.
- Optical display with acoustic alarm (alarm thresholds to be programmable.)
- Able to calculate the minimum accessible detection limit and maximum speed for the given alarm threshold.
- Contain a calibration menu for key nuclides effective for distance between detector and ground.
- Approximately 60 kg.
- A suitable test source with calibration station for the calibration and testing operability.

Generic Requirements

- Calibration certificate must be supplied, by the Supplier, for the above special RP equipment in line with Purchaser's procedure KAM-545: Calibration of Radiation Monitoring Instruments and Sources. The acceptance of the calibration is done by the Purchaser's certified technician.
- The software, hardware and electrical connections related to the use of the special RP Equipment must be provided, by the Supplier.
- Maintenance manuals, product manuals and related data sheets must be provided in a pdf searchable format, by the Supplier.
- The Equipment must be able to be connected to the 220V or 380V site electrical supply and must comply with procedure KSA-130: Standard for Electrical Safe Working Practices.

Purchaser's design

Design not required.

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

Not Applicable.

Other requirements of the *Supplier's* design

Not Applicable.

Use of *Supplier's* design

Not Applicable.

Factory acceptance testing (FAT)

The *Supplier* shall provide proof of factory acceptance testing to the *Purchaser*. This will include calibration certificates and source response check results performed at the place of manufacture.

The *Purchaser* shall inspect the Equipment at the *Supplier*'s premises prior to delivery at Koeberg Nuclear Power Station.

Other tests and inspections and commissioning in place of use

On or before the Delivery Date the *Supplier* does everything required to Provide the Goods and Services. The *Purchaser*'s representative cannot certify Completion until all the work has been done and is also free of Defects which would have, prevented the *Purchaser* from using the *goods* and Others from doing their work.

Supplier acceptance testing (SAT)

Installation not required.

Operating manuals and maintenance schedules

Maintenance manuals, Product manuals, Operating manuals and related data sheets must be provided in a pdf searchable format, by the *Supplier*, prior to delivery at Koeberg Nuclear Power Station.

The *Supplier* shall provide type test reports for the Equipment.

A set of hard copies of the manuals shall also be provided by the *Supplier*.

Supply Requirements

The requirements for transport are	The <i>Supplier</i> is to manage the supply of the goods, including the choice of the mode of transport, packing marking and the delivery thereof to the <i>Purchaser</i> 's stated place of delivery. The applicable INCOTERM is DAP (Delivery at Place).	
The delivery place is	The designated area allocated by the <i>Purchaser</i> at Koeberg Nuclear Power Station, Off the R27 West Coast Road in Melkbosstrand, Cape Town	
Actions of the Parties during supply	Action: Giving notice of Delivery to the <i>Purchaser</i> 's Insurance department	Responsibility of: <i>Supplier</i>
	Checking packing and making before dispatch	<i>Supplier</i>
	Contracting for transport	<i>Supplier</i>
	Pay cost of transport	<i>Supplier</i>
	Arrange access to delivery place	<i>Supplier</i>
	Loading the goods	<i>Supplier</i>
	Unloading the goods	<i>Supplier</i>
Information to be provided by the <i>Supplier</i>	Title of document	

	Packing list of the content
	Copy of invoice for goods
	Delivery Note
	Test results and maintenance manuals

Specification of the services to be provided

The *Supplier* shall comply with the following specifications:

Title	Date revision or	Tick if publicly available
<u>General Specifications</u>		
The control of chemical product at Koeberg Nuclear Power Station (KAA-751)	Rev 3	
Health and Safety requirements	Act 85 of 1993 KGA-073	
SHE Specification Guideline	32-421	
Eskom Cardinal rules-The <i>Purchaser</i> takes a zero tolerance stance to the violation of these rules	EPC 32-136	
Construction Safety, Health and Environmental Management		
<u>Quality management:</u>		
The <i>Supplier</i> complies with the following:		
<ul style="list-style-type: none"> • Eskom vendor qualification process, Nuclear Supplier qualification and Audit Manual (KAA-639) • 238-103 - Supplier Quality General Requirements • Certificate of Conformance 	Rev3 Rev2	
<u>Safety Management</u>		
The <i>Supplier</i> complies with the following:		
<ul style="list-style-type: none"> • OHSAS 18001:2007 associated occupational principles and standards to be applied. • Occupational Health and Safety Act 85 of 1993 	2007 2014-08-19	

Title	Date revision or	Tick if publicly available
<p><u>Technical Specification</u></p> <p>The application of the National Building Regulations</p>	SANS 10400	
<p><u>Environmental Management</u></p> <p>The <i>Supplier</i> complies with the following:</p> <ul style="list-style-type: none"> ISO 14001:2004 associated environmental management principles and standards to be applied. Any items brought onto <i>premises</i> must be packed in such a manner as to prevent damage during transportation and degradation due to environmental effects. 	ISO14001:2004	

Constraints on how the *Supplier* Provides the Goods

The *Supplier* has no authority to undertake work or expenses without authorisation from the *Purchaser*.

Programming constraints

The *Supplier* submits to the *Purchaser* to whom the *Supplier* reports directly a first program within two (2) weeks of signing the contract.

The *Supplier* shows on each program which he submits for acceptance all information which the Goods Information requires of the *Supplier* to manufacturer, packaging and shipping method.

Within two (2) weeks of submitting a programme, the *Purchaser*' representative to whom the *Supplier* reports directly, either accepts the programme or notifies the *Supplier* of his reasons for not accepting it.

A reason for not accepting a programme is that

- The *Supplier*'s plans which it shows are not practicable,
- It does not show the information which this contract requires,
- It does not represent the *Supplier*'s plans realistically or
- It does not comply with the Goods Information.

Work to be done by the Delivery Date

Delivery shall constitute the transportation of Equipment by the *Supplier* to Koeberg Nuclear Power Station. The Equipment shall be in proper working order. The Equipment should have been inspected by the *Purchaser* at the *Supplier*'s premises prior to transport to Koeberg Nuclear Power Station.

Constraints at the delivery place and place of use

The *Supplier* shall deliver the Equipment at Bulk Stores or Site Stores at Koeberg Nuclear Power Station. The *Supplier* shall deliver the Equipment during office hours, unless agreed with the *Purchaser*.

The *Supplier* shall inform the *Purchaser* in advance prior to the delivery of Equipment. The *Supplier* ensures that all key personnel requiring access to premises meet the requirements of the *Purchaser's* security and medical qualifications, as well as training and experience generally required by similar utilities elsewhere in respect of similar services.

Cooperating with Others

Not applicable.

Management meetings

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

Title and purpose	Approximate time & interval	Location	Attendance by:
Risk register and compensation events	As and when required		<i>Purchaser, Supplier</i>
Overall contract progress and feedback	Monthly as per accepted programme		<i>Purchaser, Supplier</i>

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

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

Documentation control

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

The communication number shall consist of a Contract number and the letters E/C for communication from *Purchaser* or C/E for communication from the *Supplier* and four-digit sequential number, e.g., 4600012345E/C 0001.

Health and safety risk management

All services carried out by the *Supplier*, is done in strict accordance with all relevant South African safety laws and procedures.

The *Supplier* supplies Personal Protective Equipment (PPE) for his employees. A hard hat, safety boots, ear plugs, safety glasses and masks etc. (COVID-19) are mandatory safety Equipment at the *premises*.

The *Supplier* will be subjected to COVID-19 screening when entering the *premises*. The *Supplier* will be asked symptoms screening questions; temperature scanned and be required to wear a mask at all times. If

the *Supplier* employees found with either symptoms or temperature higher than 38 degrees Celsius, he will not be allowed on *premises* and instructed to seek medical services.

Environmental constraints and management

The *Supplier* ensures that all Plant and Materials, services and work supplied in terms of this contract conform to all applicable environmental legislation and to the *Purchaser's* environmental specifications. The *Supplier* complies with all relevant labour legislation and applies to the Ministerial Determination for working hours and obtains approval prior to the commencement of any work on *premises*. The *Supplier* submits the approval to the *Purchaser* for acceptance.

Quality

The applicable Quality Specification for the works is 238-103 Rev2.

Confidentiality and Public

- The exchange between the Parties or the disclosure to third Parties of information is subject to the provisions of the National Nuclear Regulator Act 47 of 1999, the National Key Points Act 102 of 1980 and the Protection of Information Act 84 of 1982
- The *Supplier* agrees that neither the *Supplier* nor its employees, agents or Sub supplier/s makes any public statements or release to any third party, any information concerning the *goods* without first obtaining the written approval of the *Purchaser* which is unreasonably withheld. Requests to release information is co-ordinated through the designated *Purchaser's* Procurement Manager or the *Purchaser's* Power Station Manager or as otherwise specified in the *Purchaser's* Goods Information.
- The *Supplier* ensures that his employees, agents and Sub supplier/s adhere to these restrictions.

Applicable Laws

- The *Supplier* at his own expense complies with the National Nuclear Regulator Act 47 of 1999, the National Key Points Act 102 of 1980, and the Protection of Information Act 84 of 1982 and in general with all laws, regulations, bye-laws and requirements of local and other authorities which may be applicable to the Works and as amended or replaced.
- The *Supplier* complies with the *Purchaser's* Radiological Safety Regulations Programme and in, general, the whole framework of plant rules and regulations which may be in force at the *Purchaser's* facilities from time to time.
- At the *premises* the *Supplier* is at all relevant times under the authority of the *Purchaser's* Power Station Manager for the purpose of giving effect to the provisions of the above two clauses hereof. Notwithstanding the afore said, this does not in any way relieve the *Supplier* of his obligation to comply with the relevant legislation, should the *Purchaser's* Power Station Manager fail to act in any specific manner which makes him or the *Purchaser* liable in any way whatsoever.
- The *Supplier* at its own expense complies with the Basic Conditions of Employment Act No. 75 of 1997. The *Supplier* indemnifies the *Purchaser* against any claims, proceedings, compensation and cost arising from the *Supplier* transgression of the Act.

Invoicing and payment

- The *Supplier* ensures that the requirement in terms of Section 20(4) (C) of the Value Added Tax Act, no 89 of 1991 (as amended by the Revenue Laws Amendment Act 45 of 2003), that the VAT registration number of the recipient of the tax invoice, appears on the said tax invoice in order for the invoice to fully comply with the requirements of a valid invoice for VAT purposes as contained in the said Section 20(4) (C) is adhered to. The purchaser requires adherence by the *Supplier* to this requirement, applicable from 1 June 2004. No payment will be made on tax invoices not fully meeting the requirement.
- The *Supplier* delivers an original Tax invoice to the *Purchaser*'s Financial Accounting group. The payment period will start from the date and time at which the invoice and all the relevant documentation were received at the office.
- The *Purchaser*'s VAT registration number 4740101508.
- Particulars included on the *Supplier*'s Tax Invoice

The name, address and VAT registration number of the *Supplier*

The name, address and VAT registration number of the *Purchaser*.

An invoice serial number

The date of issue of invoice

The quantity or volume of goods or service supplied

The price & VAT or a statement that VAT is included @ 15% or zero-rated.

Referenced to Contract and/or Task instruction number

A descriptive title of the service covered by the invoice and /or Contract's assessment number

A copy of the Assessment Certificate/Signed Task instruction.

Abridged tax invoice (section 20(5)). Where the amount (incl. VAT) is less than R3 000. The same requirements as above, except that the Name, address and VAT registration number of the *Purchaser*, and the quality or volume does not need to be specified.

- **All invoices are to be addressed as follows:**

Eskom Holdings SOC Limited – Koeberg Nuclear Power Station

Private Bag X10

Kernkrag

REPUBLIC OF SOUTH AFRICA

7441

- Attention: **Financial Accounting**

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

- The *Supplier* keeps all records, for presentation to the *Purchaser*, for assessment and compensation events.
- Records are to be kept in hard copy and electronically.

Procurement

Subcontracting

Preferred subcontractors

The *Purchaser* to stipulate if sub-contracting is feasible for this scope, if so, suppliers will be required to submit the following:

Mention the (i) name/s of local subcontractor/s,
(ii) their BBBEE status and attach the sub – contractors' valid sworn affidavit or valid B-BBEE certificate.
It is to be noted that sub-contracting can only be applied to EME' and QSE's that have 51% or more Black ownership.

- (iii) the proportion of the contract to be sub-contracted to them. Indicate the activities that will be outsourced to the subcontractors.
- (iv) A sub-contracting agreement or intent to sub-contract

List of drawings

Drawings issued by the *Purchaser*

Not applicable.

C3.2 SUPPLIERS GOODS INFORMATION

This section of the Goods Information will always be contract specific depending on the nature of the *goods* and *services*.

It is most likely to be required for supply contracts where the tendering supplier will have proposed specifications and schedules for the *goods* and *services*, which once accepted by the *Purchaser* prior to award of contract now become obligations of the *Supplier* per core clause 20.1.

This section could also be compiled as a separate file.
