



NEC3 Term Service Contract (TSC3)

Between	ESKOM HOLDINGS SOC Ltd (Reg No. 2002/015527/30)	
and	[Insert at award stage] (Reg No. _____)	
for	Provision of Maintenance Services for Coal Stock Yard (CSY) on ‘As and When Required’ For a Period of 60 Months at Arnot Power Station	
Contents:		No of pages
Part C1	Agreements & Contract Data	5
Part C2	Pricing Data	6
Part C3	Scope of Work	26
CONTRACT No.	[Insert at award stage]	

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

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>Employer</i>	[•]
C1.2b	Contract Data provided by the <i>Contractor</i> [to be inserted from Returnable Documents at award stage]	[•]
C1.3	Proforma Guarantees	[•]

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

C1.1 Form of Offer & Acceptance

Offer

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

Provision of Maintenance Services for Coal Stock Yard (CSY) on 'As and When Required' For a Period of 60 Months at Arnot Power Station

The tenderer, identified in the Offer signature block, has examined the documents listed in the Tender Data and addenda thereto and by submitting this Offer has accepted the Conditions of Tender.

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 *Contractor* 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.

Options A	The offered total of the Prices exclusive of VAT is	R [●]
	Sub total	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 *Employer* 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 *Contractor* in the *conditions of contract* identified in the Contract Data.

Signature(s)			
Name(s)			
Capacity			
For the tenderer:			
Name & signature of witness	(Insert name and address of organisation)	Date	
Tenderer's CIDB registration number:			

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

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

Acceptance

By signing this part of this Form of Offer and Acceptance, the *Employer* identified below accepts the tenderer's Offer. In consideration thereof, the *Employer* shall pay the *Contractor* 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 *Employer* 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: Service Information

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 *Employer* 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 *Employer'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	General Manager - Arnot Power Station		
for the Employer	Eskom Holdings Soc Ltd Arnot Power Station Private Bag X2 RIETKUIL 1097		
Name & signature of witness	(Insert name and address of organisation)	Date	

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

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

Schedule of Deviations to be completed by the *Employer* 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 *Employer* 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	Not applicable	Not applicable

By the duly authorised representatives signing this Schedule of Deviations below, the *Employer* 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 *Employer* 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 <i>Employer</i>
Signature			
Name			
Capacity			General Manager - Arnot Power Station
On behalf of	(Insert name and address of organisation)		Eskom Holdings Soc Ltd Arnot Power Station Private Bag X2 RIETKUIL 1097
Name & signature of witness			
Date			

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

C1.2 TSC3 Contract Data

Part one - Data provided by the *Employer*

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 main Option:	
		A: Priced contract with price list
	dispute resolution Option	W1: Dispute resolution procedure
	and secondary Options	
		X1: Price adjustment for inflation
		X2 Changes in the law
		X17: Low service damages
		X18: Limitation of liability
		X19: Task Order
		Z: Additional conditions of contract
	of the NEC3 Term Service Contract April 2013 ¹ (TSC3)	
10.1	The <i>Employer</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
	Tel No.	0118008111
	Fax No.	Not Applicable
10.1	The <i>Service Manager</i> is (name):	[•]
	Address	Eskom Holdings Soc Ltd Arnot Power Station Private Bag X2 RIETKUIL 1097

¹ Available from Engineering Contract Strategies Tel 011 803 3008 Fax 086 539 1902 www.ecs.co.za

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

	Tel	[•]
	Fax	Not Applicable
	e-mail	[•]
11.2(2)	The Affected Property is	Arnot Power Station
11.2(13)	The <i>service</i> is	Provision of Maintenance Services for Coal Stock Yard (CSY) on 'As and When Required' For a Period of 60 Months at Arnot Power Station
11.2(14)	The following matters will be included in the Risk Register	• All matters notified on Early warnings, • All matters discussed during Risk reduction meetings • Working in dusty environment • Limited site lifting equipment due to resources servicing the whole Power Station. • Unavailability or breakdown of critical plant and equipment. • Delays in material availability (spares, consumables, etc.) • Restricted access to working areas due to Plant Safety Regulations and operational requirements. • Poor communication between Employer, Contractor and other contractors. • Competence Personnel: CV's and competence certificates must be submitted for all the personnel.
11.2(15)	The Service Information is in	Part 3: Scope of Work and all documents and drawings to which it makes reference.
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	Within One (1) hour for breakdowns and emergency call-out. ((Out of Normal Day to Day Basis) Three (3) working days for other requests during the normal operations in execution of the contract
2	The Contractor's main responsibilities	Data required by this section of the core clauses is also provided by the <i>Contractor</i> in Part 2 and terms in italics used in this section are identified elsewhere in this Contract Data
21.1	The <i>Contractor</i> submits a first plan for acceptance within	One (1) Week of the Contract Date
3	Time	
30.1	The <i>starting date</i> is	TBA

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

30.1	The <i>service period</i> is	60 Months (5 years)
4	Testing and defects	If a test or inspection shows that any work has a defect, the Service provider corrects the defect, and the test or inspection is repeated
42.1	Notifying and correction of defects	The Contractor corrects a Defect whether or not the Service Manager notifies him of it.
42.2	Defects correction period is	Defect Correction Period is immediately after the respective Task Order Completion Date
5	Payment	
50.1	The <i>assessment interval</i> is	between the 25th day of each successive month.
51.1	The <i>currency of this contract</i> is the	ZAR (South African Rand)
51.2	The period within which payments are made is	30 days after the receipt of correct and undisputed tax invoice ATTENTION: Eskom's standard policy on payment term for all contracts valued above R50 000 0000 (Fifty Million Rand), including in VAT, is 60 days. Bidders are requested to bear this payment term in mind when submitting bids and concluding contracts.
51.4	The <i>interest rate</i> is	the publicly quoted prime rate of interest (calculated on a 365-day year) charged by 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
6	Compensation events	All Compensation Events are to be managed as per core clause 6 of the NEC3 TSC
7	Use of Equipment Plant and Materials	To be managed as per core clause 7 of the NEC3 TSC
8	Risks and insurance	
80.1	These are additional <i>Employer's</i> risks	1. Natural disaster 2. Industrial action 3. Community Unrest
83.1	The <i>Employer</i> provides these insurances from the Insurance Table	The Employer provides the insurances stated in the Insurance Table B
83.1	The <i>Contractor</i> will be liable for the applicable deductible if any	The Contractor provides the insurances stated in the Insurance Table A
9	Termination	To be managed as per core clause 9 of the NEC3 TSC
10	Data for main Option clause	
A	Priced contract with price list	

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

20.5	The <i>Contractor</i> prepares forecasts of the final total of the Prices for the whole of the <i>service</i> at intervals no longer than	Monthly (30 days) or as stated on the Task Order.		
11	Data for Option W1			
W1.1	The <i>Adjudicator</i>	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	SAICE House, Thornhill Office Park, Bekker Road, Vorna Valley Midrand, 1685, South Africa		
	Tel No.	TBA		
	Fax No.	TBA		
	e-mail	TBA		
W1.2(3)	The <i>Adjudicator nominating body</i> is:	The Chairman of ICE-SA a joint Division of the South African Institution of Civil Engineering and the Institution of Civil Engineers (London) (see www.ice-sa.org.za) or its successor body.		
W1.4(2)	The <i>tribunal</i> is:	Arbitration		
W1.4(5)	The <i>arbitration procedure</i> is	The latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body.		
	The place where arbitration is to be held is	South Africa		
	The person or organisation who will choose an arbitrator - if the Parties cannot agree a choice or - if the arbitration procedure does not state who selects an arbitrator, is	The Chairman for the time being or his nominee of the Association of Arbitrators (Southern Africa) or its successor body.		
12	Data for secondary Option clauses			
X1	Price adjustment for inflation (Proposed)			
X1.1	The <i>base date</i> for indices is	One month before ITT closing date or to be agreed upon		
	The proportions used to calculate the Price Adjustment Factor are:	Proportion	linked to index for	Index prepared by
		15%	Fixed	Fixed Portion
		15%	Transport	SEIFSA Table - L2(B)

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

		65%	Labour	SEIFSA Table - C3 -All hourly paid
		5%	CPI	CPI Table- D4
		100%		
X2	Changes in the law	Becomes a Compensation Event only if the changes in the Law of the Republic of South Africa took place after the Contract Date.		
X17	Low service damages			
X17.1	The <i>service level table</i> is in	As per below Table of low service damages (X17)		
X18	Limitation of Liability			
X18.1	The <i>Contractor's</i> liability to the <i>Employer</i> for indirect or consequential loss is limited to	R0.00 (Zero Rand)		
X18.2	For any one event, the <i>Contractor's</i> liability to the <i>Employer</i> for loss of or damage to the <i>Employer's</i> property is limited to	The amount of the deductibles relevant to the event.		
X19	Task Order			
X19.3	Delay Damages are	Five percent (5%) of the Task Order Value per day from the day of delayed completion until the actual completion of the services, to be capped at the maximum of Ten percent (10%) of the Total Task Order Values		
X19.5	The Contractor submits a Task Order programme to the Service Manager within	Three (3) days of receiving the Task Order		
Z	The <i>additional conditions of contract</i> are	Z1 to Z15 always apply.		
Z1	Cession delegation and assignment			
Z1.1	The <i>Contractor</i> does not cede, delegate or assign any of its rights or obligations to any person without the written consent of the <i>Employer</i> .			
Z1.2	Notwithstanding the above, the <i>Employer</i> may on written notice to the <i>Contractor</i> 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 because of the restructuring of the Electricity Supply Industry.			
Z2	Joint ventures			
Z2.1	If the <i>Contractor</i> 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 <i>Employer</i> for the performance of this contract.			
Z2.2	Unless already notified to the <i>Employer</i> , the persons or organisations notify the <i>Service Manager</i> within two weeks of the Contract Date of the key person who has the authority to bind			

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

	the <i>Contractor</i> on their behalf.
Z2.3	The <i>Contractor</i> does not alter the composition of the joint venture, consortium or other unincorporated grouping of two or more persons without the consent of the <i>Employer</i> having been given to the <i>Contractor</i> in writing.
Z3	Change of Broad Based Black Economic Empowerment (B-BBEE) status
Z3.1	Where a change in the <i>Contractor's</i> legal status, ownership or any other change to his business composition or business dealings results in a change to the <i>Contractor's</i> B-BBEE status, the <i>Contractor</i> notifies the <i>Employer</i> within seven days of the change.
Z3.2	The <i>Contractor</i> is required to submit an updated verification certificate and necessary supporting documentation confirming the change in his B-BBEE status to the <i>Service Manager</i> within thirty days of the notification or as otherwise instructed by the <i>Service Manager</i> .
Z3.3	Where, as a result, the <i>Contractor's</i> B-BBEE status has decreased since the Contract Date the <i>Employer</i> may either re-negotiate this contract or alternatively, terminate the <i>Contractor's</i> obligation to Provide the Service.
Z3.4	Failure by the <i>Contractor</i> to notify the <i>Employer</i> of a change in its B-BBEE status may constitute a reason for termination. If the <i>Employer</i> terminates in terms of this clause, the procedures on termination are P1, P2 and P4 as stated in clause 92, and the amount due is A1 and A3 as stated in clause 93.
Z4	Confidentiality
Z4.1	The <i>Contractor</i> 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 <i>Contractor</i> , enters the public domain or to information which was already in the possession of the <i>Contractor</i> at the time of disclosure (evidenced by written records in existence at that time). Should the <i>Contractor</i> disclose information to Others in terms of clause 25.1, the <i>Contractor</i> ensures that the provisions of this clause are complied with by the recipient.
Z4.2	If the <i>Contractor</i> is uncertain about whether any such information is confidential, it is to be regarded as such until notified otherwise by the <i>Service Manager</i> .
Z4.3	If the <i>Contractor</i> is, at any time, required by law to disclose any such information which is required to be kept confidential, the <i>Contractor</i> , to the extent permitted by law prior to disclosure, notifies the <i>Employer</i> so that an appropriate protection order and/or any other action can be taken, if possible, prior to any disclosure. If such protective order is not, or cannot, be obtained, then the <i>Contractor</i> 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 Affected Property or any portion thereof, while Providing the Service and after the end of the <i>service period</i> , requires the prior written consent of the <i>Service Manager</i> . All rights in and to all such images vests exclusively in the <i>Employer</i> .
Z4.5	The <i>Contractor</i> ensures that all his subcontractors abide by the undertakings in this clause.
Z5	Waiver and estoppel: Add to core clause 12.3:

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

Z5.1	Any extension, concession, waiver or relaxation of any action stated in this contract by the Parties, the <i>Service Manager</i> or the <i>Adjudicator</i> 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 27.4
Z6.1	The <i>Contractor</i> undertakes to take all reasonable precautions to maintain the health and safety of persons in and about the execution of the <i>service</i>. Without limitation the <i>Contractor</i>: • accepts that the <i>Employer</i> may appoint him as the "Principal <i>Contractor</i>" (as defined and provided for under the Construction Regulations 2014 (promulgated under the Occupational Health & Safety Act 85 of 1993) ("the Construction Regulations") for the Affected Property. • warrants that the total of the Prices as at the Contract Date includes enough for proper compliance with the Construction Regulations, all applicable health & safety laws and regulations and the health and safety rules, guidelines and procedures provided for in this contract and generally for the proper maintenance of health & safety in and about the execution of the <i>service</i>; and • undertakes, in and about the execution of the <i>service</i>, to comply with the Construction Regulations and 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 <i>Contractor's</i> direction and control, likewise observe and comply with the foregoing.
Z6.2	The <i>Contractor</i> , in and about the execution of the <i>service</i> , 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 <i>Contractor's</i> 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 <i>Service Manager</i> in terms of core clause 51.1, the <i>Contractor</i> provides the <i>Employer</i> with a tax invoice in accordance with the <i>Employer's</i> procedures stated in the Service Information, showing the amount due for payment equal to that stated in the payment certificate.
Z7.2	If the <i>Contractor</i> does not provide a tax invoice in the form and by the time required by this contract, the time by when the <i>Employer</i> 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 <i>Employer</i> in terms of core clause 51.2 is then calculated from the delayed date by when payment is to be made.
Z7.3	The <i>Contractor</i> (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 <i>Employer's</i> VAT number 4740101508 on each invoice he submits for payment.
Z8	Notifying compensation events
Z8.1	Delete the last paragraph of core clause 61.3 and replace with: If the <i>Contractor</i> does not notify a compensation event within eight weeks of becoming aware of the event, he is not entitled to a change in the Prices.
Z9	<i>Employer's</i> limitation of liability

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

Z9.1	The <i>Employer's</i> liability to the <i>Contractor</i> for the <i>Contractor's</i> indirect or consequential loss is limited to R0.00 (zero Rand)
Z9.2	The <i>Contractor's</i> entitlement under the indemnity in 82.1 is provided for in 60.1(12) and the <i>Employer's</i> liability under the indemnity is limited to compensation as provided for in core clause 63 and X19.11 if Option X19 Task Order applies to this contract.
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	Ethics
For the purposes of this Z-clause, the following definitions apply:	
Affected Party	means, as the context requires, any party, irrespective of whether it is the <i>Contractor</i> or a third party, such party's employees, agents, or Subcontractors or Subcontractor's employees, or any one or more of all these parties' relatives or friends,
Coercive Action	means to harm or threaten to harm, directly or indirectly, an Affected Party or the property of an Affected Party, or to otherwise influence or attempt to influence an Affected Party to act unlawfully or illegally,
Collusive Action	means where two or more parties co-operate to achieve an unlawful or illegal purpose, including to influence an Affected Party to act unlawfully or illegally,
Committing Party	means, as the context requires, the <i>Contractor</i> , or any member thereof in the case of a joint venture, or its employees, agents, or Subcontractors or the Subcontractor's employees,
Corrupt Action	means the offering, giving, taking, or soliciting, directly or indirectly, of a good or service to unlawfully or illegally influence the actions of an Affected Party,
Fraudulent Action	means any unlawfully or illegally intentional act or omission that misleads, or attempts to mislead, an Affected Party, 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.
Z11.1	A Committing Party may not take any Prohibited Action during the procurement of this contract or in execution thereof.
Z11.2	The <i>Employer</i> may terminate the <i>Contractor's</i> obligation to Provide the Services if a Committing Party has taken such Prohibited Action and the <i>Contractor</i> did not take timely and appropriate action to prevent or remedy the situation, without limiting any other rights or remedies the <i>Employer</i> 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 <i>Employer</i> can terminate the <i>Contractor's</i> obligation to Provide the Services for this reason.
Z11.3	If the <i>Employer</i> terminates the <i>Contractor's</i> obligation to Provide the Services for this reason, the amounts due on termination are those intended in core clauses 92.1 and 92.2.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

Z11.4	A Committing Party co-operates fully with any investigation pursuant to alleged Prohibited Action. Where the <i>Employer</i> does not have a contractual bond with the Committing Party, the <i>Contractor</i> ensures that the Committing Party co-operates fully with an investigation.
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Z12 Insurance

Z 12.1 Replace core clause 83 with the following:

Insurance cover 83

- 83.1 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.
- 83.2 The *Contractor* provides the insurances stated in the Insurance Table A from the *starting date* until the earlier of Completion and the date of the termination certificate.

INSURANCE TABLE A

Insurance against	Minimum amount of cover or minimum limit of indemnity
Loss of or damage caused by the <i>Contractor</i> to the <i>Employer's</i> property	The replacement cost where not covered by the <i>Employer's</i> insurance. The <i>Employer's</i> policy deductible as at Contract Date, where covered by the <i>Employer's</i> insurance.
Loss of or damage to Plant and Materials	The replacement cost where not covered by the <i>Employer's</i> insurance. The <i>Employer's</i> policy deductible as at Contract Date, where covered by the <i>Employer's</i> insurance.
Loss of or damage to Equipment	The replacement cost where not covered by the <i>Employer's</i> insurance. The <i>Employer's</i> policy deductible as at Contract Date, where covered by the <i>Employer's</i> insurance.
The <i>Contractor's</i> liability for loss of or damage to property (except the <i>Employer's</i> property, Plant and Materials and Equipment) and liability for bodily injury to or death of a person (not an employee of the <i>Contractor</i>) arising from or in connection with the <i>Contractor's</i> Providing the Service	<u>Loss of or damage to property</u> The replacement cost <u>Bodily injury to or death of a person</u> The amount required by the applicable law.
Liability for death of or bodily injury to employees of the <i>Contractor</i> arising out of and in the course of their employment in connection with this contract	The amount required by the applicable law

Z 12.2 Replace core clause 86 with the following:

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

**Insurance
by the
Employer** 86

86.1 The *Employer* provides the insurances stated in the Insurance Table B

INSURANCE TABLE B

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

Z13	Nuclear Liability
Z13.1	The <i>Employer</i> 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.
Z13.2	The <i>Employer</i> is solely responsible for and indemnifies the <i>Contractor</i> or any other person against any and all liabilities which the <i>Contractor</i> 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 <i>Contractor</i> or any other person or the presence of the <i>Contractor</i> or that person or any property of the <i>Contractor</i> or such person at or in the KNPS or on the KNPS site, without the permission of the <i>Employer</i> or of a person acting on behalf of the <i>Employer</i> .
Z13.3	Subject to clause Z13.4 below, the <i>Employer</i> 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 <i>Contractor</i> or any other person, or the presence of the <i>Contractor</i> or that person or any property of the <i>Contractor</i> or such person at or in the KNPS or on the KNPS site, without the permission of the <i>Employer</i> or of a person acting on behalf of the <i>Employer</i> .
Z13.4	The <i>Employer</i> 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.
Z13.5	The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.
Z14	Asbestos
For the purposes of this Z-clause, the following definitions apply:	

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

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 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 the personal exposure of workers to regulated asbestos fibres follows the Standard's requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.
OEL	means occupational exposure limit.
Parallel Measurements	means measurements performed in parallel, yet separately, to existing measurements to verify validity of results.
Safe Levels	means airborne asbestos exposure levels conforming to the Standard's requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.
Standard	means the <i>Employer's</i> Asbestos Standard 32-303: Requirements for Safe Processing, Handling, Storing, Disposal and Phase-out of Asbestos and Asbestos Containing Material, Equipment and Articles.
SANAS	means the South African National Accreditation System.
TWA	means the average exposure, within a given workplace, to airborne asbestos fibres, normalised to the baseline of a 4-hour continuous period, also applicable to short term exposures, i.e. 10-minute TWA.
Z14.1	The <i>Employer</i> ensures that the Ambient Air in the area where the <i>Contractor</i> 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.
Z14.2	Upon written request by the <i>Contractor</i> , the <i>Employer</i> certifies that these conditions prevail. All measurements and reporting are affected by an independent, competent, and certified occupational hygiene inspection body, i.e. a SANAS accredited, and Department of Employment and Labour approved AAIA. The <i>Contractor</i> may perform Parallel Measurements and related control measures at the <i>Contractor's</i> expense. For the purposes of compliance, the results generated from Parallel Measurements are evaluated only against South African statutory limits as detailed in clause Z14.1. Control measures conform to the requirements stipulated in the AAIA-approved asbestos work plan.
Z14.3	The <i>Employer</i> manages asbestos and ACM according to the Standard.
Z14.4	If 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 to declare the area safe.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

Z14.5	The <i>Contractor's</i> 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.
Z14.6	The <i>Contractor</i> 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, 2001.
Z14.7	Any removal and disposal of asbestos, asbestos containing materials and waste, is done by a registered asbestos <i>Contractor</i> , instructed by the <i>Employer</i> at the <i>Employer's</i> expense, and conducted in line with South African legislation.
Z15	The Employer's rights to Terminate the obligations to provide the Services due to Power Station Shutdown.
Z15.1	The Employer is the operator of the Arnot Power Station, a coal fired plant installation, as designated by the National Electricity Regulator of South Africa (NERSA) and is the holder of the electricity generation licence in respect of the Arnot PS which is one of the stations selected for repurposing. Therefore, the contract usage may from time to time reduce during the ramping down of the units and the usage of services will be on an "as and when required" basis.
Z15.2	Subject to the provisions of sub-clause Z15.1 above, the Employer may after giving the Contractor a written notice of not less than 60 days (Sixty days) Terminate the Contractor's obligations to Provide the Services if the Employer's business cease to operate at Arnot Power Station prior to the end of the service period in this contract.
Z15.3	If the Contractor's obligation to Provide the Services is terminated for this reason sated in sub-clause Z15.1 above, this shall constitute a reason for termination by the Employer as contemplated under NEC3, and the procedures shall be those on termination table P1 and P4 as stated in clause 92 and the amount due on termination shall be A1 and A2 and stated in clause 93

Table of low service damages (X17)

Low service damage description	Value of low service damages	Limit of low service damage
Service rework NB: Rework is at Contractor's cost)	5% of the total rework value	10% of the total rework value
Submission of all required documents	5% of the affected month assessment	Limited to 10% of the affected month assessment
Non-response of defects notification During normal working hours	5% per month of the total value of the task order(s)	Limited to 5% of the total value of the Task Order(s)
Using personnel who are not qualified /experienced and or unfamiliar as per the contract conditions	5% per month of the total value of the task order(s)	Limited to 5% of the total value of the Task Order(s)

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

C1.2 Contract Data

Part two - Data provided by the *Contractor*

Notes to a tendering *Contractor*:

1. Please read both the NEC3 Term Service Contract April 2013 and the relevant parts of its Guidance Notes (TSC3-GN)¹ 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>Contractor</i> is (Name):	
	Address	
	Tel No.	
	Fax No.	
11.2(8)	The <i>direct fee percentage</i> is	%
	The <i>subcontracted fee percentage</i> is	%
11.2(14)	The following matters will be included in the Risk Register	
11.2(15)	The Service Information for the <i>Contractor's</i> plan is in:	
21.1	The plan identified in the Contract Data is contained in:	
24.1	The key people are:	
	1 Name:	
	Job:	
	Responsibilities:	
	Qualifications:	
	Experience:	
	2 Name:	
	Job	
	Responsibilities:	

¹ Available from Engineering Contract Strategies Tel 011 803 3008 Fax 086 5391902 or www.ecs.co.za

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

	Qualifications:	
	Experience:	
		CV's (and further key person's data including CVs) are in .
A	Priced contract with price list	
11.2(12)	The <i>price list</i> is in	
11.2(19)	The tendered total of the Prices is	R

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

PART 2: PRICING DATA
TSC3 Option A

Document reference	Title	No of pages
	This cover page	1
C2.1	Pricing Assumptions	2
C2.2	<i>The Price Schedule</i>	3
	Total number of pages	6

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

C2.1 Pricing assumptions: Option A

1. How work is priced and assessed for payment

Clause 11 in NEC3 Term Service Contract (TSC3) core clauses and Option A states:

Identified and defined terms	11	
	11.2	(12) The Price List is the <i>price list</i> unless later changed in accordance with this contract.
		(17) The Price for Services Provided to Date is the total of - the Price for each lump sum item in the Price List which the <i>Contractor</i> has completed and - where a quantity is stated for an item in the Price List, an amount calculated by multiplying the quantity which the <i>Contractor</i> has completed by the rate.
		(19) The Prices are the amounts stated in the Price column of the Price List. Where a quantity is stated for an item in the Price List, the Price is calculated by multiplying the quantity by the rate.

This confirms that Option A is a priced contract where the Prices are derived from a list of items of service which can be priced as lump sums or as expected quantities of service multiplied by a rate or a mix of both.

2. Function of the Price List

Clause 54.1 in Option A states: "Information in the Price List is not Service Information". This confirms that instructions to do work or how it is to be done are not included in the Price List but in the Service Information. This is further confirmed by Clause 20.1 which states, "The *Contractor* Provides the Service in accordance with the Service Information". Hence the *Contractor* does **not** Provide the Service in accordance with the Price List. The Price List is only a pricing document.

3. Link to the *Contractor's* plan

Clause 21.4 states "The *Contractor* provides information which shows how each item description on the Price List relates to the operations on each plan which he submits for acceptance". Hence when compiling the *price list*, the tendering contractor needs to develop his first clause 21.2 plan in such a way that operations shown on it can be priced in the *price list* and result in a satisfactory cash flow in terms of clause 11.2(17).

4. Preparing the *price list*

Before preparing the *price list*, both the *Employer* and tendering *contractors* should read the TSC3 Guidance Notes pages 14 and 15. In an Option A contract, either Party may have entered items into the *price list* either as a process of offer and acceptance (tendering) or by negotiation depending on the nature of the *service* to be provided. Alternatively, the *Employer*, in his Instructions to Tenderers or in a Tender Schedule, may have listed some items that he requires the *Contractor* to include in the *price list* to be prepared and priced by him.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

It is assumed that in preparing or finalising the *price list* the *Contractor*:

- Has taken account of the guidance given in the TSC3 Guidance Notes relevant to Option A.
- Understands the function of the Price List and how work is priced and paid for.
- Is aware of the need to link operations shown in his plan to items shown in the Price List.
- Has listed and priced items in the *price list* which are inclusive of everything necessary and incidental to Providing the Service in accordance with the Service Information, as it was at the time of tender, as well as correct any Defects not caused by an *Employer's* risk.
- Has priced work he decides not to show as a separate item within the Prices or rates of other listed items to fulfil the obligation to complete the *service* for the tendered total of the Prices.
- Understands there is no adjustment to items priced as lump sums if the amount, or quantity, of work within that item later turns out to be different to that which the *Contractor* estimated at time of tender. The only basis for a change to the (lump sum) Prices is because of a compensation event.

4.1. Format of the *price list*

(From the example given in an Appendix within the TSC3 Guidance Notes)

Entries in the first four columns in the *price list* in section C2.2 are made either by the *Employer* or the tendering contractor.

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

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

If the *Contractor* is to be paid a Price for an item proportional to the length of time for which a service is provided, a unit of time is stated in the Unit column and the expected length of time (as a quantity of the stated units of time) is stated in the Expected Quantity column.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

C2.2 the *price list*

Refer to Annexure A for detailed Price list and description

Item nr	Description	Unit	Quantity	Rate	Price
1	Part 1 - Preliminaries & Generals (P&G's)				
	Fixed Preliminaries & Generals				
1.1	Health and Safety File (Year 1)	Once off	1		
1.2	Site Establishment (Site offices, ablution facilities, storage, signage, office furniture incl. chairs and tables, office cabinets, 2-tier lockers, kitchen fridge, water dispenser, microwave, hydroboil 5L, Laptops etc.)	Once off	1		
1.3	Utility connection (Electrical setup, connecting water supply, ablution services, and drainage)	Once off	1		
1.4	Site De-establishment (Equipment removal (site offices, ablution facilities, storage, signage, Office furniture and supplies etc)	Once off	1		
1.5	Utility disconnection Equipment removal (site offices, ablution facilities, storage, signage, Office furniture and supplies etc)	Once off	1		
1.6	Exit Medicals (per person)	Once off	28		
	Time-Related Preliminaries & Generals				
1.7	Safety file - Year 2 to 5	Annually	4		
1.8	Medicals - Entry and Renewals (Yearly) - 28 employees	Annually	5		
1.9	Police Clearance Certification (Yearly) - 28 employees	Annually	5		
1.10	Safety training (Incl. but not limited to; working at heights, confined space entry, lifting equipment, HIRA, RCAT, SAMTRAC, legal liability etc.)	Sum/Annually	5		
1.11	Site Establishments (Kitchen Converted Container Fitted with Single Bowl Sink with a Work Top, Fitted with Undercounter Cupboard - 12m x 3m)	Monthly	60		
1.12	Storage Container - 6m x 2,4m	Monthly	60		
1.13	Eating Facility - 9m x 3m	Monthly	60		
1.14	Split Male and Female Ablution 2,04m x 2,04m x 2,22m	Monthly	60		
1.15	Employee transport - 14-seater (x2)	Monthly	60		
1.16	Single Cab LDV (x2)	Monthly	60		
1.17	Double Cab LDV (x3)	Monthly	60		
1.18	Sedan Car (x1)	Monthly	60		
1.19	Cellphone Allowance	Monthly	60		

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

1.20	Monthly Office Expenses (Stationery etc.)	Monthly	60		
1.21	Maintenance equipment, tools and machinery costs	Annually	5		
1.22	SANS Standard Flame Retard PPE - 2-piece overalls (2 pairs annually x 28 employees)	Annually	5		
1.23	Arc flash Personal Protective Equipment (PPE) - 2-piece overalls (1 pair annually x 8 employees)	Annually	5		
1.24	SANS Hard Hat (1 x 28 employees)	Annually	5		
1.25	SANS Standard Eye goggles (3 pairs annually x 28 employees)	Annually	5		
1.26	SANS Standard Safety Boots (Steel toe) (1 pair annually x 28 employees)	Annually	5		
1.27	SANS Standard Earmuffs (1 pair annually x 28 employees)	Annually	5		
1.28	SANS Micro Flex Hand Gloves (12 pairs annually x 28 employees)	Annually	5		
1.29	SANS Dust Mask ((2x 365 days) x 28 employees)	Annually	5		
1.30	SANS White disposable overalls ((2x365 days) x 28 employees)	Annually	5		
1.31	Spectacle welders' compliance to ANSI Z87.1 (3 annually x 2 employees)	Annually	5		
1.32	Welding Apron (width 24 x length 42 inches; material: leather cowhide; with adjustable neck strap). (2 annually x 2 employees)	Annually	5		
1.33	Welding Helmet Hard Hat Assembled (2 annually x 2 employees) (Heat resistant thermoplastic shell; material black nylon; visor holder material AS/NZS 1337 medium rating (1); polycarbonate cover lens material AS/NSZ 1338; chipping lens material polycarbonate – medium impact (1); filter lens to have been tested/certified to AS/NZS 1338; Impact protection on the complete assembly to AS/NZS 1337.1 and TA500 series safety helmet.)	Annually	5		
1.34	Welding Helmet Filter Arc Welding Shades compliance to AS/NZS 1337.1 (2 annually x 2 employees)	Annually	5		
1.35	Welding Helmet Replacement Lenses (AS/NZS 1337.1, 5051mm x 108mm) (2 annually x 2 employees)	Annually	5		
1.36	PIMGLOVE Lined welders heat resistant gloves (12 pairs annually x 2 employees)	Annually	5		
2	Part 2 – Maintenance Labour				
	Normal Time - NT - 43,25 Hours / Week				

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

2.1	1 x Contracts Manager	Hours	10380		
2.2	1 x Site Manager	Hours	10380		
2.3	1 x Clerk	Hours	10380		
2.4	1 x Planner	Hours	10380		
2.5	1 x SHEQ Officer	Hours	10380		
2.6	1 x Supervisor	Hours	10380		
2.7	1 x QC	Hours	10380		
2.8	2 x Fitter	Hours	20760		
2.9	1 x Boilermaker	Hours	20760		
	1 x Welder	Hours	20760		
2.10	2 x Electrician	Hours	20760		
2.11	2 x C&I	Hours	20760		
2.12	2 x Rigger	Hours	20760		
2.13	10 x Semi-skilled / Utility Man	Hours	103800		
2.14	1 x Storeman	Hours	10380		
Overtime (Weekdays and Saturdays) - OT1,5					
2.15	1 x Maintenance Supervisor	Hours	1920		
2.16	1 x QC	Hours	1920		
2.17	2 x Fitter	Hours	3840		
2.18	1 x Boilermaker	Hours	3840		
	1 x Welder	Hours	3840		
2.19	2 x Electrician	Hours	3840		
2.20	2 x C&I	Hours	3840		
2.21	2 x Rigger	Hours	3840		
2.22	10 x Semi-skilled / Utility Man	Hours	19200		
2.23	1 x Storeman	Hours	1920		
Overtime (Sundays and Public Holidays) - OT2					
2.24	1 x Maintenance Supervisor	Hours	1920		
2.25	1 x QC	Hours	1920		
2.26	2 x Fitter	Hours	3840		
2.28	2 x Electrician	Hours	3840		
2.29	2 x C&I	Hours	3840		
2.30	2 x Rigger	Hours	3840		

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

2.31	10 x Semi-skilled / Utility Man	Hours	19200		
2.32	1 x Storeman	Hours	1920		
Standby Allowance					
2.33	1 x Supervisor	Hours	840		
2.34	1 x QC	Hours	840		
2.35	8 x Artisan	Hours	6720		
2.36	10 x Semi-skilled / Utility Man	Hours	8400		
2.37	2 x Rigger	Hours	1680		
2.38	8 Employees x PSR RP allowance	Hours	6720		
2.39	4 Employees x PSR AP allowance	Hours	3360		
3	Part 2 – Equipment Supply				
3.1	Diesel Bowser 1000L	Each	60		

The Total of the Prices	R
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NB: The quantities on the contract are based on an “Estimate”, they may be less or more. Therefore, the contract value is not binding, only the rates apply

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

PART 3: SCOPE OF WORK

Document reference	Title	No of pages
	This cover page	1
C3.1	<i>Employer's</i> Service Information	23
C3.2	<i>Contractor's</i> Service Information	2
	Total number of pages	26

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

C3.1: *EMPLOYER'S SERVICE INFORMATION*

Contents

Part 3: Scope of Work	1
C3.1: <i>Employer's service Information</i>	2
1 Description of the service	4
1.1 Executive overview	4
1.2 <i>Employer's</i> requirements for the <i>service</i>	4
1.3 Interpretation and terminology	10
2 Management strategy and start up	11
2.1 The <i>Contractor's</i> plan for the <i>service</i>	11
2.2 Management meetings	11
2.3 <i>Contractor's</i> management, supervision and key people	12
2.4 Provision of bonds and guarantees	12
2.5 Documentation control	12
2.6 Invoicing and payment	12
2.7 Contract change management	13
2.8 Records of Defined Cost to be kept by the <i>Contractor</i>	13
2.9 Insurance provided by the <i>Employer</i>	13
2.10 Training workshops and technology transfer	13
2.11 Design and supply of Equipment	13
2.12 Things provided at the end of the <i>service period</i> for the <i>Employer's</i> use	13
2.12.1 Equipment	13
2.12.2 Information and other things	13
2.13 Management of work done by Task Order	14
3 Health and safety, the environment and quality assurance	14
3.1 Health and safety risk management	14
3.2 Environmental constraints and management	16
3.3 Quality assurance requirements	18
4 Procurement	20
4.1 People	20
4.1.1 Minimum requirements of people employed	20

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

4.1.2	BBBEE and preferencing scheme	20
4.1.3	Accelerated Shared Growth Initiative – South Africa (ASGI-SA)	20
4.2	Subcontracting	21
4.2.1	Preferred subContractors	21
4.2.2	Subcontract documentation, and assessment of subcontract tenders	21
4.2.3	Limitations on subcontracting	21
4.2.4	Attendance on subContractors	21
4.3	Plant and Materials	21
4.3.1	Specifications	21
4.3.2	Correction of defects	21
4.3.3	Contractor's procurement of Plant and Materials	21
4.3.4	Tests and inspections before delivery	21
4.3.5	Plant & Materials provided "free issue" by the Employer	21
4.3.6	Cataloguing requirements by the Contractor	22
5	Working on the Affected Property	22
5.1	Employer's site entry and security control, permits, and site regulations	22
5.2	People restrictions, hours of work, conduct and records	22
5.3	Health and safety facilities on the Affected Property	22
5.4	Cooperating with and obtaining acceptance of Others	23
5.5	Records of Contractor's Equipment	23
5.6	Equipment provided by the Employer	23
5.7	Site services and facilities	23
5.7.1	Provided by the Employer	23
5.7.2	Provided by the Contractor	25
5.8	Control of noise, dust, water and waste	25
5.9	Hook ups to existing works	25
5.10	Tests and inspections	25
5.10.1	Description of tests and inspections	25
5.10.2	Materials facilities and samples for tests and inspections	25
6	List of drawings	26
6.1	Drawings issued by the Employer	26

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

1 Description of the service

1.1 Executive overview

Arnot Power Station consists of six coal-fired generating units, each with a capacity of 370 MW. The station's daily coal consumption is approximately 22,000 tons when all units are on load with minimal load losses. Coal is currently supplied to the staithes through reclaim operations from the coal stockyard, where coal is offloaded by road from various mines. In addition, coal is conveyed directly from the mines via dedicated conveyor systems.

The A and B conveyor systems, specifically Reclaim Conveyor 1 and Reclaim Conveyor 2, are used for reclaiming stockpiled coal. In the future, coal supply will also be supplemented by rail. The intent of this contract is to provide comprehensive maintenance of the conveyor systems from the tail end pulleys of Conveyors 2A and 2B up to the over-staithe conveyors feeding Staithes 1 to 5 and all associated maintenance activities tarpaulin area and the weighbridge.

The purpose of this contract is to ensure the continuous, safe, and reliable operation of the conveyor network responsible for transporting coal from the stockyard and mine conveyors to the station staithes.

The contract covers maintenance activities on conveyors from the tail end pulleys of Conveyors 2A and 2B up to the over-staithe conveyors feeding Staithes 1 to 5. This work is essential to sustaining uninterrupted coal flow to the power station, supporting plant reliability, and ensuring compliance with Eskom's operational, safety, and environmental requirements.

The *Contractor* shall play a key role in reducing equipment downtime, addressing mechanical and structural defects, and preserving the integrity of the coal handling system

1.2 Employer's requirements for the service

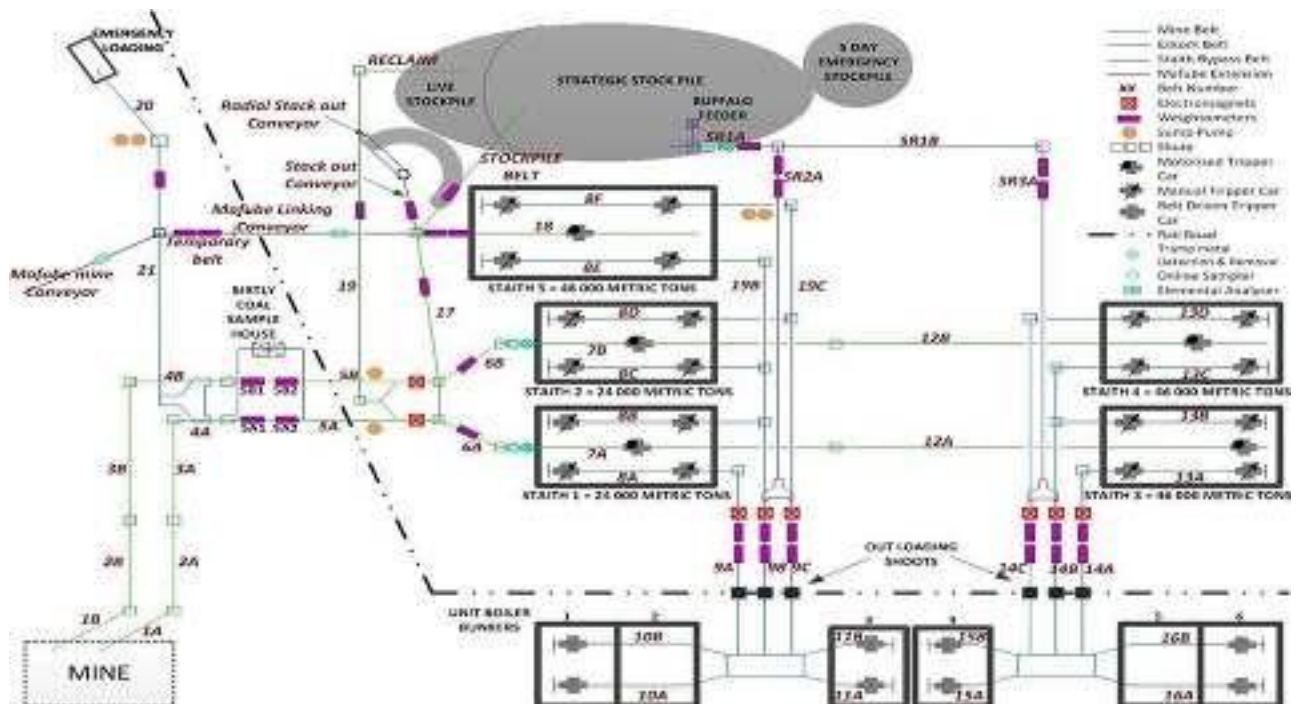
This scope of work covers the maintenance of key mechanical, electrical, and structural assets within the CSY and coal receiving areas including the weighbridge and tarpaulin area at Arnot Power Station. It includes the routine inspection, servicing, and repair of conveyors, gearboxes, feeders, motors, lighting systems, and associated infrastructure. In addition, the scope includes the upkeep of safety systems, electrical components, and the Birtley Sampler and Hammer Sampler which is essential for coal quality monitoring. The objective is to ensure the safe, reliable, and continuous operation of coal handling systems in accordance with Eskom's operational, safety, and environmental requirements.

The *Contractor* is responsible for the maintenance of all plant, equipment, buildings, and structures under their scope at Arnot Power Station's coal handling facilities.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

1.2.1 Maintenance Boundaries

The diagram below illustrates the layout of the Arnot Power Station coal handling plant. It provides a visual representation of the coal flow from the mine and road deliveries through the coal stockyard, and staithes. The maintenance scope will only be for the CSY belts from Conveyer 2A to Overstaithes.



Limits between Arnot Coal Stockyard

- Tail pulley of reclaim 1 to the head pulley of conveyor belt 19 on top of Staithe 3 & 4
- Tail pulley of reclaim conveyor 2 and head pulley of conveyor belt 18.
- Tail pulley of conv 2A/B up to tail pulley of conv 4A/B
- Belt 20,21A & B and 4A/B:
 - In loading facility
 - Feeder
 - Conveyor in totality
 - Sump pumps
 - 4A/B Tail end chute
 - 4A/B Head chute with flopper
 - MCC-(from the conveyor board supply)
 - Electrical and Control and Instrumentation
- Reclaim 1 and 19 Conveyor:
 - Loading Chute
 - Conveyor in totality
 - Transfer house 5A & B
 - Chute from 19 onto 5A&B
 - Electrical and Control and Instrumentation

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

- Reclaim 2 and Conveyor 18:
 - Total reclaim 2 Conveyors onto belt 18
 - Loading chutes
 - Conveyor 18 in totality
 - Electrical and Control and Instrumentation
 - MCC- (From the Conveyor board supply)
- Control Room:
 - Control room electrical and instrumentation maintenance and operations.
 - Over Staithe
- Weighbridge and tarpaulin area

1.2.2 Overview of Required Maintenance

Below is the summary of what the *Contractor* will required to do:

Maintenance of structures, machinery, apparatus (motors, switchgear, isolators, feeders or any other high voltage plant) and equipment consists of Monitoring, plant checks, cleaning, inspections, investigation, repairing, servicing, testing and recording of the Mechanical, electrical, Instrumentation, Civil's as per the Works Information:

- a. Reclaim belts inclusive of reclaim 1, 2, belt 18, 20, and 21A, B & C and 4C including the tripper car on belt 18 and stack out conveyor.
- b. All infrastructures of the Overland conveyors from 2A and B tail end pulleys within Arno Topco perimeter fence to the head pulleys of the over Staithe conveyors on staithe 1 to 5 and includes 2A & 2B transfer house, including the structure up to the boundary fence. The *Contractor* maintains conveyors 2A & B inclusive of tail end pulleys up to head pulleys of 12 A & B. and all infrastructure, controls and plant on an as and when required bases. The *Contractor* maintains all 380v boards and switchgears, including the substation boards 9 and 10 supplying conveyor 1A and 1B and the *Employer* will maintain the 11 kV supply.
- c. Staithe Bypass conveyors up to and including the chutes at the station incline belts north and south.
- d. All sump pumps and related equipment including the sub surface drains sumps and pumps with electrical and instrumentation behind Staithe 5 and 4.
- e. Maintenance of the OverStaithe 1 to 5. electrical, conveyor structures, grizzly bars and mechanical infrastructure and excludes the civil structures
- f. Hoists (motorised lifting equipment) on 7B and 12 B
- g. Maintains and load tests once a year all lifting crawl beams and submits the documentation to Eskom Planning Department for record keeping.
- h. The *Contractor* stores all agreed spares and consumables necessary to operate and maintain the Stockyard coal systems as requested and approved by the *Service Manager* which will be supplied by the *Employer*.
- i. Spares will be carried by the Eskom stores and will be issued as required through the Eskom SAP System.
- j. The *Contractors* Responsible persons are to be qualified and certified competent in term so the *Employers* Plant Safety Regulations to accept permits to Work for any such required maintenance work. PSR Training will be supplied by Eskom. In addition, training will be supplied on the Flip, SAP systems for permit applications and Log entries.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

1.2.3 Mechanical Maintenance

The *Contractor* is expected to develop QCPs which must be approved by Engineering for all the maintenance activities that will be carried out.

➤ **Gearbox**

- Weekly inspections for leaks, overheating, and loose bolts.
- Replace defective seals, bearings, and gears.
- Grease anti-runback devices weekly.

• **Couplings**

- Weekly inspection of pin and fluid couplings for damage and misalignment.
- Realign and replace bearings as needed.

• **Conveyor Idlers**

- Daily inspection for wear and noise.
- Replace defective components.
- Maintain a marked idler frame system for tracking replacements.

➤ **Wire Ropes**

- Inspect biweekly for damage and corrosion.
- Clean, grease, and replace worn ropes.

➤ **Pulleys**

- Weekly inspection for noisy or hot bearings.
- Replace worn components.
- Prepare pulleys for lagging by external contractors.
- Lubricate bearings per schedule.

➤ **Routine Belt Maintenance**

- Weekly visual inspections for alignment, damage, and splice separation.
- Maintain tripper car tracking.

➤ **Belt Splicing**

- At Arnot there is a splicing contract in place for both lagging and splicing and *Contractor* will not be expected to do any splicing. However, if need arises for *Contractor* to do splicing or lagging as and when required, the contractor must ensure that:
 - All splicing performed to approved industry standards.
 - Maintain splice register and sample retention process.

➤ **Tipper cars**

The *Contractor* shall:

- Inspects gearbox oil once a month.
- Check gearbox oil every six months and replace it where necessary
- Inspects pulley bearings once a week.
- Inspects rails for deformation once a week and aligns if necessary.
- Inspects belt detraining through tripper car once a week and aligns if necessary.
- Inspects wheels for shape and functionality once every 6 months.
- Inspects and function checks the effective operation of the tripper car brakes once a week.
- Inspection of grizzly bars every week and repair if required.
- Inspection of rails every month and repair if required

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

➤ **Scrapers**

- Weekly inspection and replacement of scraper blades.
- Adjust blade tension to avoid belt damage.
- The *Contractor* will also replace old scrapper units with new when required. Scraper replacement: only blades need to be replaced, and frames should be reused. During inspection it is the responsibility of Contract to clean spillages within the scraper for proper visual inspection. In the situation of frame being damaged, *Employer* will provide with a completely new scraper.

➤ **Rubber Skirting**

- Weekly inspections; adjust or replace them as needed to prevent spillage.

➤ **Chutes**

- Weekly inspections for blockages and liner wear. At Arnot Power Station, there is a contract for tiling of chutes and this *Contractor* will be expected to put a defect for the tiling contractor to attend to tiling damage defects
- Clear coal build-up and replace worn liners.
- Check for leaking chutes and repair properly
- Ensure that all inspection doors are intact and closing properly

➤ **Counterweights**

- Weekly inspection and repair of failures.
- Grease sheave wheels biweekly.

➤ **Pulley Nip Guards**

- Weekly inspections to ensure all guards are secure and compliant.

➤ **Cladding**

- Weekly inspection and repair of conveyor and drive house cladding.
- Replace cladding immediately after maintenance.

➤ **Walkways**

- Weekly inspection and immediate repair of walkways, platforms, and handrails.

➤ **Safety Signs**

- Ensure visibility and cleanliness of all safety signs.
- Repaint or replace damaged or faded signs.
- Ensure all drive house entrances display "No Unauthorised Entry" signage.
- Pulley Lagging and Chute Tiling

1.2.4 Facilities

This section covers the maintenance of buildings and structures used by both the *Employer* and *Contractor* within the Arnot Coal Stockyard. The *Contractor* is responsible for maintaining the following:

➤ **Buildings and Structures**

- Conveyor structures and cladding (Reclaim facilities)
- Workshop, including offices and external buildings
- All movable cabins

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

The *Contractor* shall:

- Conduct monthly inspections of all structures within their control to identify defects, initiate corrective actions, and perform routine maintenance.
- Report any major structural defects to the Service Manager for further instruction.
- Inspect and repair all catwalks and cat ladders.
- Clear roofs and gutters of debris as needed.
- Repair and paint walls and ceilings when required.
- Clean, repair, and paint structures to align with Eskom's color-coding standards.
- Ensure all statutory tests are completed.
- Inspect movable cabins on a weekly basis.
- Anything on general plumbing, specifically for toilets and kitchen etc.

1.2.5 Electrical and Instrumentation Maintenance

The *Contractor* shall perform electrical maintenance, inspections, and repairs in accordance with the specifications provided by the *Employer*, OEM recommendations, and accepted industry standards.

➤ **Motors**

- Keep motors clean and free of coal dust and spillage.
- Do not operate motors that are wet or submerged.
- Clean, dry, and service motors before use if contamination occurs.
- Monitor and record motor parameters weekly.
- Perform monthly current and vibration tests and document findings.
- Address abnormal vibrations and thermal issues immediately.
- Ensure cooling systems are functional before operation.
- Monitor bearing temperatures and comply with motor start limitations.

➤ **Junction Boxes**

- Keep junction boxes always closed.
- Clean weekly and repair defective hinges and locks immediately.

➤ **Lighting**

- Replace defective lights daily.
- Use specified lighting types for replacements.
- Verify and maintain OHSA-required lux levels biannually.
- Clean lighting boards, fittings, and lenses.

➤ **Pull Key and Trip Wire System**

- Weekly inspection of pull key switches and wires.
- Ensure switches are sealed and operational.
- Maintain free movement of pull wires.

➤ **Rotating Speed Sensors/Switches**

- Weekly inspection to keep pickup wheels clear of dust and debris.

➤ **Protections**

- Ensure operational status of all safety systems (e.g., trip wires, limit switches).
- Clean, inspect, and document status weekly.
- All high-voltage protection handled by PTM.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

NB: It must be noted that Arnot doesn't have a lot of Control and instrumentation equipment when compared with other sites, however the contractor will be responsible for maintenance of all the existing C&I equipment.

- **High Mast Lights**
 - Ensure all lights are operational, repair when necessary.
- **DB Boards**
 - Always maintain all DB Boards operational.
 - Conduct monthly earth leakage tests and record results.
- **LV Equipment**
 - Ensure functionality and perform monthly inspections.

1.2.6 Control and Operating Methodology

The coal handling system is centrally managed from the Arnot Coal Stockyard Control Room, where panel operators control the conveyor systems transporting coal from both the mine via conveyor belts and road-delivered import coal, through the stockyard, and onward to Arnot Power Station. The *Contractor* is responsible for operating this control room and must coordinate operations with the Arnot Power Station Control Room.

Operators in the Coal Stockyard Control Room maintain continuous radio communication with the station control room and with on-site plant operators to ensure safe, efficient, and effective coal handling.

The system consists of two parallel conveyor lines, designated as the 'A' and 'B' Conveyor Lines, which are designed to operate concurrently, delivering coal continuously to the power station. Coal is sourced from:

- The mine, via conveyor belts
- Road imports, delivered by truck to designated offloading areas such as:
 - Live stockpiles
 - Strategic stockpiles

The *Contractor* is also responsible for managing the Plant Permit Safety System, ensuring compliance with all operational and safety procedures. Management Strategy and Start-Up.

1.3 Interpretation and terminology

The following abbreviations are used in this Service Information:

Abbreviation	Meaning given to the abbreviation
OSH Act	Occupational Health and Safety Act
SHE	Safety, Health and Environment
SHEQ	Safety, Health, Environment and Quality
CSY	Coal Stockyard
OEM	Original Equipment Manufacturer
ISO	International Organisation for Standardization

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

2 Management strategy and start up.

2.1 The *Contractor's* plan for the service

The *Contractor* shall provide a comprehensive maintenance service for the Coal Receiving and Conveying Systems at Arnot Power Station in accordance with the requirements of the NEC3 TSC3 contract, Eskom standards, statutory regulations, and site-specific safety requirements.

- Planned and Preventative Maintenance
- Breakdown and Corrective Maintenance
- Inspection and Condition Monitoring
- Mechanical and Structural Maintenance
- Housekeeping and Environmental Compliance
- Safety and Compliance
- Resource Provision
- Shutdown and Outage Support
- Reporting and Communication
- Service Continuity and Reliability

2.2 Management meetings

Meeting will be held as and when required by the *Service Manager* or the *Contractor* and chaired by the *Service Manager*.

Title and purpose	Approximate time & interval	Location / Virtual	Attendance by:
Morning Feedback Meetings	Daily 07:45 - 08:15	As per appointment	<i>Service Manager</i> , and Delegated Persons
Planning meetings CSY Production Meeting	Daily to be agreed	As per Appointment	<i>Contractor</i> delegate
Safety meetings	Monthly	As per Appointment	<i>Contractor's</i> personnel
Month end, Risk register and Financial	Monthly on 25th of each month at 14:00	As per Appointment	<i>Service Manager</i> and <i>Contractor</i> and delegated persons
Coal Weekly Meetings	Weekly to be agreed	As per Appointment	Contract Supervisor and <i>contractor</i>
Coal Monthly Meetings Stakeholder management	To be agreed	As per Appointment	<i>Service Manager</i> and <i>Delegates</i>

Meetings of a specialist nature may be convened as specified elsewhere in this Service Information or if not so specified by persons and at times and locations to suit the Parties, the nature and the progress of the service.

Records of these meetings shall be submitted to the *Service 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.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

The *Contractor* holds regular safety meetings, in terms of the OSH Act, with his own staff and shall provide the *Service Manager* with copies of the Minutes.

In addition, the *Contractor* attends the Power Station Safety Meetings, normally held monthly, if requested by the *Service Manager*

2.3 Contractor's management, supervision and key people

Contractor is to ensure that all staff are closely supervised whilst working in various plants at Arnot Power Station.

The *Contractor* appoints employees with sufficient knowledge and training in their area of expertise.

The *Contractor's* employees on site should be able to conduct pre-job brief and RA. The *Employer* will conduct the RA and pre-job briefs with *Contractor's* Safety Officer. It will be required that the pre-job brief and RA be conducted daily.

The *Contractor* appoints a person who liaises with the *Employer's* designated Safety Officer.

Undertakes safety audits at the Site and on the *Contractor's* employees.

The *Contractor* shall provide the *Service Manager* with relevant resource information upon request. This includes details on manpower, plant, materials, and equipment. An organogram outlining all key personnel, their responsibilities, names, and contact details must be compiled and submitted to the *Service Manager*.

2.4 Provision of bonds and guarantees

Not applicable

2.5 Documentation control

All formal Contractual communications shall be on a letterhead and bear as a minimum the date, subject, reference number, Identities of sender and receiver and signature of sender and shall be delivered as attachments in the case of emails and not as a message in the email itself. All formal communications to the *Employer* shall be addressed to the *Employer's* Agent.

Correspondence on a day-to-day basis may be directed to other parties within the *Employer's* organisation but care must be taken not to violate Contract conditions and other provisions of the Contract.

2.6 Invoicing and payment

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

The *Contractor* shall address the tax invoice to invoiceseskomlocal@eskom.co.za and include on each invoice the following information:

- Name and address of the *Contractor* and the *Service Manager*.
- The contract number and title.
- *Contractor's* VAT registration number.
- The *Employer's* VAT registration number 4740101508.
- Description of service provided for each item invoiced based on the Price List.
- Total amount invoiced excluding VAT, the VAT and the invoiced amount including VAT.
- (add other as required)

Add procedures for invoice submission and payment (e.g. electronic payment instructions)

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

2.7 Contract change management

Any change of the *Contractor's* company ownership should be communicated through to the *Service Manager*. Failing to do this may lead to contract termination with legal consequences.

The correct processes and procedures will be communicated through to the *Contractor* by the *Service Manager*.

If the *Employer's Service Manager* change, the *Contractor* will be notified by the *Employer* as soon as possible to ensure that the *Contractor* follow the correct communication channels

Clause 6 Compensation events of the NEC3 Term Service Contract will apply to all changes in this contract.

2.8 Records of Defined Cost to be kept by the Contractor

To substantiate the Defined Cost of Compensation Events, the *Employer* may require the *Contractor* to keep records of amounts paid by him for people employed by the *Contractor*, Plant and Materials, work subcontracted by the *Contractor* and Equipment.

The *Contractor's* Site Manager will complete the site daily log, and this will be submitted to the *Service Manager* for his signature before 16H00 of the following morning barring weekends. The Friday and weekend logs will be submitted before 16H00 Mondays. The log will include but not be limited to the following:

- Date and day
- Weather
- Site Conditions
- Work Done
- People who are employed by the *Contractor*
- Work sub-contracted by the *Contractor* and
- Any incidents during that period

2.9 Insurance provided by the Employer

As per the Eskom insurance policy, Refer to Insurance Section on point Z12 of Contract

2.10 Training workshops and technology transfer

Not applicable

2.11 Design and supply of Equipment

All tools and equipment provided by the *Contractor* to be SABS Compliant and to be checked daily as to whether they comply with the necessary Health and Safety requirements of Arnot Power Station.

2.12 Things provided at the end of the service period for the Employer's use

2.12.1 Equipment

Not applicable

2.12.2 Information and other things

Not applicable

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

2.13 Management of work done by Task Order

All work is to be performed in Accordance with Task Order provided.

The *Service Manager* may at any time instruct the *Contractor* orally, followed up in writing, to carry out work which is of an emergency nature. The *Contractor* shall issue a quote for the emergency work to the *Service Manager* for this work before the end of the next business day. The *Service Manager* will then create the order for the task and send the task order assessment.

Within 14 days of Task Completion, the *Contractor* shall submit to the *Service Manager* a detailed technical report for every completed Task Order. This report shall include all technical information and data produced for the Task Order and a technical evaluation on findings from the work done with recommendations for future action by the Parties and other information the *Service Manager* may require.

The prices for each item of work within the service shall be those on the Price List. Clause X19.3 requires that the items of work within the service which are not on the Price List are assessed as for compensation events.

A Task Order includes:

- A detailed description of the work in the Task
- A priced list of items of work in the Task in which items taken from the Price List are identified.
- The starting and completion dates for the Task
- Conditions of the service agreement is in accordance with the Task Order issued
- No Task Order is issued after the end of the service period.

When any emergencies do arise, it is required from the *Contractor* to adhere to the following terms:

- The *Contractor* will be informed of emergencies when the *Service Manager* first becomes aware of it.
- Response time within 1 hour for any communication when the *Contractor* acknowledges the emergency.

3 Health and safety, the environment and quality assurance

3.1 Health and safety risk management

The *Contractor* undertakes to take all reasonable precautions to maintain the health and safety of persons in and about the execution of the service. Without limitation the *Contractor* accepts that the *Employer* may appoint him as the "*Contractor*" (as defined and provided for under the Construction Regulations 2014 (promulgated under the Occupational Health & Safety Act 85 of 1993 (OHSAct)) ("the Construction Regulations") for the Affected Property; warrants that the total of the Prices as at the Contract Date includes a sufficient amount for proper compliance with the Occupational Health and Safety Act 85 of 1993; its regulation and Safety, Health and Environmental (SHE Spec) requirements for this contract.

All applicable health & safety laws; regulations; SHE Spec; health and safety standards, guidelines and Safety management systems(OHSAS 18001/ISO 45001) provided for in this contract and generally for the proper maintenance of health & safety in and about the execution of the service; and undertakes, in and about the execution of the service, to comply with the Construction Regulations, occupational Health and Safety Act ; Project specific SHE spec ; applicable regulations, best practices & guidelines, Guidelines in terms of safety management systems(OHSAS 18001/ISO45001) and procedures otherwise provided for under this contract and ensures that his Subcontractors, employees and others under the *Contractor's* direction and control, likewise observe and comply with the foregoing.

The *Contractor*, in and about the execution of the service, complies with all applicable environmental laws and regulations and rules, guidelines and procedures otherwise provided for under this contract and ensures

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

that his Subcontractors, employees and others under the *Contractor's* direction and control, likewise observe and comply with the foregoing.

In addition to the requirements of laws governing health and safety, Eskom have some additional requirements particular to the service and affected property for this contract.

Consideration must be given to following Eskom Life Saving Rules: 240-62196227:

1. Open, Isolate, Test, Earth, Bond, and/or insulate before touch.

No person may work on any electrical network unless:

He/she is trained and authorised as competent for the task to be done.

- A pre-task risk assessment to identify all risks and hazards has been conducted prior to any work commencing.
- An equipotential zone is created for each worker on the job site by earthing, bonding, and/or insulating according to approved procedures.
- All conducting material is connected, all staff on site wear electrical safety shoes, and insulating techniques are applied according to standards; and
- The authorised person (team leader) has certified and shown all team members that the apparatus is safe to work on.

2. Hook up at height

Working at height s defined as any work performed above a stable work surface or where a person puts himself/herself in a position where he/she exposes himself/herself to a fall from or into.

No person may work at height where there is a risk of falling unless:

- A pre-task risk assessment to identify all risks and hazards has been conducted prior to commencing any work at height.
- He/she is appropriately trained.
- He/she is appropriately secured during ascending and descending; and
- He/she is using an approved fall arrest system where applicable.

3. Buckle up

No person may drive any vehicle on Eskom business and/or on Eskom premises:

- Unless the driver and all passengers are wearing seat belts.

4. Be sober

No person is allowed to work under the influence of drugs and alcohol.

"Under the influence" means the use of alcohol, drugs, and/or a controlled substance to the extent that:

- His individual faculties are in any way impaired by the consumption or use of the substances; or
- The individual is unable to perform in a safe, productive manner; or
- The individual has a level of any such substance in his/her body that corresponds to or exceeds accepted medical/legal standards; or
- The individual has a level of alcohol in his/her body that is greater than 0% blood alcohol concentration.

This includes any level of an illegal substance in the body, irrespective of when the substance was used.

5. Permit to Work

Where an authorisation limitation exists, no person shall work without the required Permit to Work (PTW), which is governed by the Plant Safety Regulations, Operating Regulations for High Voltage Systems (ORHVS) etc.

- No plant is to be returned to service without the cancellation of all permits on that plant in accordance with procedure.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

NB: in the case of live work, a "live work declaration form" is to be completed by the authorised person who is the person responsible for the safe execution of work according to relevant standards and procedures.

Please ensure that these rules are understood and communicated with the urgency that they deserve. If any of these rules are unclear or the consequences not understood, please do not hesitate to discuss it with Eskom.

We would like to continue our current partnership and therefore urge your support in the implementation and upholding of these rules.

The *Contractor* shall comply with the health and safety requirements contained in Annexure _____ to this Service Information.

3.2 Environmental constraints and management

All service providers appointed to render any services within Eskom Arnot Power Station are required to comply with the station's Environmental Management System requirements.

NB: Before commencing with any work, the service providers are required to visit the station's environmental section for evaluation. The station's environmental practitioner will evaluate the services to be rendered by the service provider and therefore allocate relevant legal and other requirements documents, which the *Contractor* shall comply with during the works.

The service provider shall then commence with the works but paying inordinate attention towards implementing the relevant legal and other requirements measures as agreed in the register. Failure to comply with this agreement may ultimately lead to the termination of this contract. This requirement shall also be clearly stipulated in the NEC contracts between Eskom Arnot Power Station and any service.

It should always be noted that Arnot Power Station is ISO14001 certified and therefore promotes Integrated Environmental Management (IEM) philosophy, which aims to achieve a desirable balance between conservation and development. All activities taking place within Arnot Power Station must consider section 28 of the National Environmental Management Act (107 of 1998) which makes provision for the duty of care approach. The *Contractor's* team must commit to review and to continually improve environmental management, with the objective of improving overall environmental performance. The *Contractor* must consult with Arnot Environmental section on a regular basis for on-going assistance and advice.

The EMS shall clearly cover the following areas as per ISO 14001:

- Environmental policy
- Environmental legal and other requirements
- Risk Assessments/Aspects & Impacts Register
- Improved management of monitoring and measurement documentation (e.g. devices calibration certificates)
- Provision of necessary resources (e.g. computers, adequate human resource) and allocation of roles and responsibility (through clear appointments) to achieve effective implementation of the EMS. Continuous commitment towards complying with operational controls such as work instructions, operational procedures, etc. (provided either by the *Contractor* or by *Service Manager*) as well as emergency preparedness and response procedures/plans.
- The *Contractor* shall continually evaluate the compliance to legal requirements (e.g. sewage treatment plant permits and other applicable legislation); this should also be documented within the monthly environmental site inspections reports.
- Arnot Power Station's procedure for non-conformity, corrective action and preventive actions shall be followed in case of the environmental incidents.
- Contingency plans - Environmental Management Programmes shall be established and maintained to ensure that objectives and targets are achieved.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

The *Contractor* shall comply with the Arnot Station Environmental Emergency Preparedness Procedure SPSE017 and Arnot Station Environment Policy SHQPEMV 091 which is available to the *Contractor*. To protect the *Employer's* environmental interests, the *Contractor* complies with all relevant and appropriate environmental legal requirements contained in governmental notices, laws and regulations promulgated by the national and provincial governments.

The *Contractor* provides the *Employer* with a product and service falling in the scope of Act 36 of 12874 or Hazardous Substances Act no 15 of 1973. The *Contractor* provides the *Employer* with all the necessary information to comply with the legal requirements of Government Notice R1179 in Government Gazette No 16596 of 25 August 1995 (Exposure of employees to Hazardous Chemical Substances) and Section 10 of the Fertilizers, Farm Feeds, Agricultural Remedies and Stock Remedies Act, No 36 of 1947 (Registered pesticides, fertilizers and agricultural remedies, including herbicides ("weed killer").

Environmental Impact	Safeguards & Actions
Noise Pollution	All care and due diligence will be taken to prevent or minimise noise impacts on the community.
Water Pollution	All care and due diligence will be taken to minimise or prevent Pollutant material entering waterways and Sub surface water should not enter the stages and diverted to the dirty water system.
	Runoff water and coal slurry must be collected by the coal stockpile run off dam and not the environment.
	Material will be stored in an impervious bunded area.
Soil Disturbance and Erosion	Erosion and sediment control measures will be implemented and maintained to prevent sediment moving off site and sediment laden water entering the water course or any drainage lines.
	Material stockpiled for longer than one month will be stabilised or covered.
	Disturbed areas that have potential to cause erosion will be stabilised and/or re-vegetated
	Prevent sediment and/or mud from being tracked onto road.
Flora & Fauna Disturbance	Where vegetation and/or tree/s are present, stockpile sites will be managed to prevent impacts.
	Stockpiles will not be located within 5 metres of a tree.
	Noxious weeds will be prevented from spreading and removed within the stockpile site in accordance with the NSW Department of Agriculture (1999) Guidelines.
	Noxious weeds will be removed from the stockpile/s stored on site.
	The stockpile site perimeter should be marked or identified to prevent encroachment.
Air Pollution	All care and due diligence will be taken to minimise or prevent air pollution.
	Stockpiles will not be stored at a height to cause water or air pollution. Dust suppression measures may be used.
	Any vehicle transporting waste or other materials that may produce odours, or dust must be covered during transportation.
Community Consultation	Community notification will be undertaken when works are likely to cause dust or offensive noise to impact on the public and nearby residents.
	Community notification will be undertaken before works are scheduled to commence outside normal working hours.
Visual Impact	Stockpiles should not be stored at a height that has the potential to cause visual impact.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

Waste Management	Stockpiles and waste material will not be left on site once stockpile site is to be decommissioned.
	All material stockpiled that will not be reused or recycled will be disposed of in an appropriate manner such as a licensed landfill.
	The stockpile site will be left and kept tidy.

Land Management

Veld fires

The *Contractor* takes all precautions to control fires. A veld fire management plan is submitted to the Service Manager 2 weeks after the Contract Date for acceptance. The *Contractor* establishes and maintains firebreaks to prevent any spread of veld fires.

Erosion control

The *Contractor* takes all the necessary precautions to eliminate or minimise erosion of the works. Any work done is subject to acceptance by the *Service Manager*.

Any erosion damage must be repaired and the areas restored to their original condition. Such repair work is carried out as soon as possible after damage occurred.

Audits

Audits covering various Environmental aspects, Occupational health and safety, Operational, IBI and Maintenance Management at the plant shall be carried out within an acceptable interval to ensure compliance with statutory requirements and Eskom's policies, Directives, procedures etc.

The *Contractor* shall comply with the environmental criteria and constraints stated in Annexure _____

3.3 Quality assurance requirements

The *Contractor* is also expected to be ISO 9001 certified and compliant.

The *Contractor* shall be required to demonstrate by means of a Contract Quality Plan (CQP) that this organisation is so structured that all the requirements of the specification will be properly monitored and controlled. The Contract Quality Plan (CQP), which must include the Quality Control Plan (QCP), is to be drafted in accordance with QM-58 and the Supplier Contract Quality Requirement Specification (QM58).

The Quality documents are to be submitted for approval to the *Service Manager* within thirty (30) days after a contract has been awarded to the *Contractor*.

No work may commence unless the Contract Quality Plan and Quality Control Plan documents have been approved in writing and a copy submitted to the *Service Manager*. The *Contractor*, in conjunction with the *Service Manager* must sign off all Quality Control documents after completing all work as per the agreed scope. The *Contractor* to submit a copy of the final signed off documents/data packages to the *Service Manager* within one (1) week after completion of work.

The *Contractor* shall be required to read and fully understand the contents of the Supplier Contract Quality Requirement Specification (QM58) and a copy is to be kept in possession or on premises.

The *Contractor* shall comply with all *Employer's* requirements as set out in QM-58 (Supplier Contract Quality Specification).

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

The *Contractor* further ensures that the subcontractor's programmes comply with the requirements of the Service Information.

The *Contractor* notifies the *Service Manager* of any changes to the Quality System and obtains agreement prior to implementation on existing orders and contracts, or sub orders and subcontracts.

The Supplier Contract Quality Requirement Specification (QM58) shall remain applicable in the event of the contract being extended or modified for reasons permitted.

By signature and acceptance of this contract the *Contractor* acknowledges and agrees to comply with and adhere to Eskom's policies and procedures (current and/or latest revisions) including the Supplier Contract Quality Requirement Specification (QM58).

Contract Quality Management Plan Requirement

The *Contractor* prepares a contract quality management plan that, where appropriate, indicates the following:

- Indicates the interface with the *Contractors* quality system and applicable documents such as procedures and work instructions
- Establishes communication channels between the *Contractor* and the *Service Manager* in respect of quality and the integration of such with the prescribed contract communication channels
- Indicates how specific subcontractors will be monitored
- Identifies items or activities for which quality control plans will be prepared
- Identifies the specifications, drawings and acceptance criteria for material for which quality control plans are not required
- Identifies the areas or processes requiring special controls
- Identifies the *Contractor's* Management Representative and personnel responsible for the control of quality activities and their relationship to the *Contractor's* management structure
- Indicates the *Contractor's* quality monitoring programme

The *Contractor* periodically updates the contract quality management plan to reflect changes in any of the above details. The frequency of such updates is determined by the *Service Manager* but will not be greater than one year.

Quality Control Plan

- Quality management shall comply with the Employers standard GGS0462 –Quality requirements for engineering and construction works and ISO 9001.
- The Contractor will be required to have the necessary Quality Control Plans with the work Packages for each job activity pertaining to this Scope of Work.
- The Contractor is responsible for developing a Quality Control Plans (QCP) and Check sheets aligned with the scope of work, submitting to Auxiliary Engineering for review, and incorporating necessary hold points as advised. The QCP must receive approval from Auxiliary Engineering before initiating any work.
- The Contractor adheres to Quality Requirements and ISO 9001 standards, complying with Eskom's safety regulations and the latest revision of the OHS Act and regulations.

The quality control plans are reviewed by the *Service Manager* to allow for insertion of his specific requirements, including hold and witness points, prior to commencement of work. The *Contractor* does not commence work until the *Service Manager* accepts

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

4 Procurement

4.1 People

4.1.1 Minimum requirements of people employed

The *Contractor* must ensure that all their maintenance personnel are appropriately trained and qualified. The artisans and planner must have PSR and SAP training.

Position	Minimum Qualification Requirements	Number of years of experience
Site Manager	National Diploma or equivalent in mechanical engineering.	3
Supervisor	N6, trade test or a Trade Test Certificate (Red Seal),	3
Electrician	N4 or equivalent qualification and a Trade Test Certificate (Red Seal)	3
Boiler maker	N4 or equivalent qualification and a Trade Test Certificate (Red Seal)	3
C&I technician	N4 and trade test (Red Seal) as well as experience in conveying system	3
Fitter/Artisan	N4 or equivalent qualification and a Trade Test Certificate (Red Seal)	3
Semi-Skilled (Fitter, Boiler Maker)	Matric or N3	2
Store man	Matric or N3	2
Utility man	Grade 10	1
Planner	Matric + National Diploma	2
Clerk	Matric + Computer certificate	2
SHEQ officer	National Diploma in Safety Management or SAMTRAC	3
Rigger	N4 or equivalent qualification and a Trade Test Certificate (Red Seal)	3
QC	N6 with Trade test (Red seal) ISO 9001 awareness training	3

4.1.2 BBBEE and preferencing scheme

Not applicable.

4.1.3 Accelerated Shared Growth Initiative – South Africa (ASGI-SA)

The *Contractor* complies with and fulfils the *Contractor's* obligations in respect of the Accelerated and Shared Growth Initiative - South Africa in accordance with and as provided for in the *Contractor's* ASGI-SA Compliance Schedule stated below

Refer to the attached separate SDLI strategy

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

The *Contractor* shall keep accurate records and provide the *Service Manager* with reports on the *Contractor's* actual delivery against the above stated ASGI-SA criteria. [Elaborate on access to and format of records and frequency of submission etc.]

The *Contractor's* failure to comply with his ASGI-SA obligations constitutes substantial failure on the part of the *Contractor* to comply with his obligations under this contract.

4.2 Subcontracting

4.2.1 Preferred subcontractors

Not applicable

4.2.2 Subcontract documentation, and assessment of subcontract tenders

Not applicable

4.2.3 Limitations on subcontracting

Not applicable

4.2.4 Attendance on subcontractors

Not applicable

4.3 Plant and Materials

4.3.1 Specifications

Not applicable.

4.3.2 Correction of defects

The *Contractor* corrects a defect whether the *Service Manager* notifies him of it or not to minimise the adverse effect on the *Employer* or others.

If the *Contractor* does not correct a defect within the time required by this contract, the *Service Manager* assesses the cost to the *Employer* of having the defect corrected by other people and the *Contractor* pays this amount.

4.3.3 Contractor's procurement of Plant and Materials

Not applicable.

4.3.4 Tests and inspections before delivery

The *Contractor* is expected to develop QCPs which must be approved by Engineering for all the maintenance activities that will be carried out.

4.3.5 Plant & Materials provided "free issue" by the Employer

Plant, water, power and sanitation to be supplied by the *Employer*.

The consumables necessary to operate and maintain the Stockyard coal systems as requested and approved by the *Service Manager* will be supplied by the *Employer*.

Spares will be carried by the Eskom stores and will be issued as required through the Eskom SAP System.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

4.3.6 Cataloguing requirements by the Contractor

Not applicable.

5 Working on the Affected Property

5.1 Employer's site entry and security control, permits, and site regulations

The *Contractor* must ensure that all his personnel attend a Health and Safety Induction presented by Arnot Power Station free of charge prior to commencement with the services. The induction is valid for the duration of one (1) year at the Power Station.

All Site access is controlled through the designated access gate.

The *Contractor* is informed of the access procedures through Site regulations and that such procedures may change depending on the prevailing security situation.

The *Contractor* shall provide and install barricades and warning devices to ensure that equipment and persons are not exposed to danger or to prevent access to dangerous areas.

All welding, flame cutting and grinding work shall be properly screened to protect persons from arc flashes or eye injuries.

All grating shall be covered with an adequate protective screening when welding or flame cutting in the vicinity is undertaken strictly with the *Employer's* Directive ASSF 00005.

All vehicles must be driven with due consideration for personnel and property. A maximum speed limit of 40 kilometres per hour will be always adhered to on the premises.

The *Employer* follows an accident prevention policy that includes the investigation of all accidents involving personnel and property. This is done with the intention of introducing control measures to prevent a recurrence of the same incidents. The *Contractor* is expected to 'co-operate fully to achieve this objective. The Project Manager must be informed within 24 hours of any injuries or damage to property or equipment. This report does not relieve the *Contractor* of his legal obligation to report certain incidents to the Department of Labour, or to keep records in terms of the Occupational Health and Safety Act, and Compensation for Occupational Injuries and Diseases Act.

5.2 People restrictions, hours of work, conduct and records

The *Contractor* keeps records of his people working on the Affected Property. The *Service Manager* shall have access to them at any time.

The attendance register needs to be signed daily at the *Service Manager's* office and the working hours on the *Employer's* site is as follows:

Monday to Thursday – 07h00 to 16h15

Fridays – 07h00 to 12h00

Deliveries can only be done during normal working hours unless the purchaser requests the goods immediately in cases of emergency.

5.3 Health and safety facilities on the Affected Property

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

Medical facilities are available on site for emergencies only.

The *Contractor* shall comply with the health and safety requirements:

A. Road Safety

Speed limit: 40km/h around Power Station, 20 km/hr at Coal Stock Yard

By passing Speed humps not allowed

Transporting People at the back of the bakkie is not allowed

Buckle up always

Park only at demarcated areas

B. Sanitation

Toilets for both genders are available at the plant

C. Emergency

The emergency number for Arnot is 013 297 9184 Pax:5222

Emergency alarms are tested every Wednesday 10H00

D. Access

Before access can be granted the following must be met:

Safety file checked and approved

The *Contractor* shall comply with the latest version of Occupational Health and Safety Act No. 85 of 1993 and Eskom Health and Safety policy, procedures, specifications and guidelines.

5.4 Cooperating with and obtaining acceptance of Others

The *Contractor* co-operates with Others in obtaining and providing information which they need in connection with the service. He co-operates with Others and shares the Affected Property with them as stated in the Service Information.

5.5 Records of Contractor's Equipment

Contractor's equipment will be verified at the security gate and recorded whether it is owned or hired. Include any constraints about scaffolding, rigs, heavy lifts and cranes, including removal from the Affected Property.

5.6 Equipment provided by the Employer

The *Employer* will provide overhead crane in the event of lifting requirements and provide a scaffolding when required. provided the *Contractor's* employee is an authorised lifting machine operator.

The *Contractor* stores all agreed spares and consumables necessary to operate and maintain the Stockyard coal systems as requested and approved by the *Service Manager* which will be supplied by the *Employer*.

Spares will be provided by the Eskom stores and will be issued as required through the Eskom SAP System.

5.7 Site services and facilities

5.7.1 Provided by the Employer

Potable water

Potable water for construction purposes is also available free of charge. Any installation is for the *Contractor's* account.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

Meals

Meals on site for *Contractor's* personnel are not available

Sanitary Facilities

Sanitary facilities are provided by the *Employer*.

General

The *Contractor* is to comply with all Site regulations and instructions. The onus is on the *Contractor* to ensure his familiarity with the *Employer's* Site regulations and inspections.

Fire Protection

The *Contractor* is to comply with requirements of Eskom Standard NWS 1494 Revision 4 "Fire prevention and protection of *Contractor's* premises on Engineering Sites" and of Site Regulations pertaining fire protection. (NWS1494 Revision 4).

Fire Precautions

Any tampering with the *Employer's* fire equipment is strictly forbidden. All exit doors, fire escape routes, walkways, stairways and stair landings must be kept free of obstruction, and not to be used for work or storage at any time. Firefighting equipment must always remain accessible.

Plant Safety Regulations

The *Employer* shall on request from the *Contractor* isolate required plant from all sources of danger as described in the Plant Safety Regulations. The *Contractor* shall conform to all rules and regulations applicable to Plant Safety and shall complete the Workman's Declaration Book prior to working on the plant.

Induction training to employees

No person will be issued with an access permit without proof that the person did attend the local Arnot Power Station induction course.

A one-day access permit will be issued for persons attending the induction course. It is the *Contractor's* responsibility to arrange with the Project Manager one week in advance for a course booking.

Supply of construction power

Conditions of supply for Erection In order to comply with the Electrical Installation Regulations under the Occupational Health and Safety Act,

no 85 of 1993 the following requirements are met before electricity is supplied it is expected that the *Contractor* is in possession of a valid certificate of compliance. Your electrical installation is inspected and tested by an accredited person to ensure that it complies with the requirements of the Occupational Health and Safety Act, 1993 and the code of Practice for wiring of premises, SABS 0142. After you have obtained the certificate of compliance, the *Employer* is to inspect your electrical installation and if satisfied, it is connected and supplied from the construction power supply.

The *Contractor* provides at his own expense all temporary wiring and cabling to lead power from the *Employer's* supply points, to where it is required, maintain same and remove on completion. These points of supply are the points designated by the Project Manager.

Warning:

Phase rotation may change during power supply breaks. *Contractors* are responsible to check rotation of their Equipment before recommencing work.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

Application for supply

A standard 'Application for Power' form is completed and submitted to the Project Manager at least two weeks before a power supply is required. The *Employer* guarantees the continuity of power supply for a minimum 26 out of 30 days.

Cost of supply

There is no charge for electricity used for construction purposes and no connection fee is levied for the point of supply.

5.7.2 Provided by the Contractor

The *Contractor* provides all the necessary tools and equipment's for the purpose performing the service and stores them as may be required in the area designated by the *Service Manager*.

5.8 Control of noise, dust, water and waste

Refuse Disposal

The *Contractor* is responsible to keep the work area clean of any rubble.

All waste introduced and/or produced on the *Employer's* premises by the *Contractor* for this contract, is handled in accordance with the minimum requirements for the Handling and Disposal of Hazardous Waste in terms of Government Legislation as proclaimed by the Department of Water Affairs and Forestry Act 1994 Ref: ISBN0621 - 16296-5.

The *Employer* provides colour coded bins for refuse disposal.

The *Employer* empties these bins.

Contractor keeps the work area clean of any rubble, and to places all refuse into the bins provided.

The *Contractor* ensures that all workers under his control strictly adhere to the correct use of refuse bins.

5.9 Hook ups to existing works

Working at height is defined as any work performed above a stable work surface or where a person puts himself/herself in a position where he/she exposes himself/herself to a fall from or into.

Employer will provide overhead crane in the event of lifting requirements and provide a scaffolding when required, provided the *Contractor's* employee is an authorised machine operator.

5.10 Tests and inspections

5.10.1 Description of tests and inspections

The *Contractor* provides all routine and ad hoc tests and inspections necessary to ensure that the Works comply with the Scope of Work, applicable standards, and Eskom's operational, safety, environmental and quality requirements.

5.10.2 Materials facilities and samples for tests and inspections

Should a need arise, the *Contractor* is to render technical support on site in the form of investigating failures, witnessing installations and/or providing training, the supplier should make such competent person available to visit site and render such service at no extra cost.

Quality control check will be done again by the designated Arnot Power Station representative when components are delivered on site before they can be booked into the stores.

CONTRACT TITLE: PROVISION OF MAINTENANCE SERVICES FOR COAL STOCK YARD (CSY) ON 'AS AND WHEN REQUIRED' FOR A PERIOD OF 60 MONTHS AT ARNOT POWER STATION

6 List of drawings

6.1 Drawings issued by the *Employer*

Engineering drawings are available at the Arnot Drawing Office. However, certain drawings may be missing; in such cases, the *Contractor* must liaise with the Auxiliary Engineering Department to develop the required drawings.

This is the list of drawings issued by the *Employer* at or before the Contract Date and which apply to the contract

Drawing number	Revision	Title

Some of the specifications and referenced documents are listed in the table below.

Title	Date or revision	Tick if publicly available
General Specifications:		
Occupational Health and Safety Act (OSHAS) No. 85 of 1993.		
32-727 SHEQ Policy		
32-95 Incident management procedure		
ASEN 0008 Eskom Waste Management Procedure		
32-124 Eskom fire risk management		
240-95405655 Waste Management work instruction		
32- 245 Eskom Waste Management Standard		
240-94027447 Dust management Procedure		
240-94027483 Hazardous Materials Management		
Site regulations and access control		
Workers Register/On-site Hazard Identification and Risk Assessment Recording Sheet		
Technical specifications:		
36-1126 Specification for corrosion protection of plant and equipment with coatings		
240-56241933 Welding Quality Standard		
Construction materials SANS		
See Document: Policies and Procedures-C5.10 Supplier Contract Quality Requirements Specification (QM-58)		
ISO 9001 – Quality Management System Standard		
Eskom Vehicle Safety Specification 32-345		