

NEC3 Engineering and Construction

Short Contract (ECSC3)

A contract between Eskom Holdings SOC Ltd (Reg No. 2002/015527/30)

and

Documentation prepared by: Nokulunga Mahlangu

for Design and Repair of Eskom Village Access Road

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C1 Agreements & Contract Data

C1.1 Form of Offer and Acceptance

Offer

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

Design and Repairing of Eskom Village Access Road for (6) six months

The tenderer, identified in the signature block below, having examined the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, 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.

The offered total of the Prices exclusive of VAT is	R
Value Added Tax @ 15% is	R
The offered total of the Prices inclusive of VAT is	R
(in words)	

This Offer may be accepted by the Employer by signing the form of Acceptance overleaf 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:			(Insert name and address of organisation)
Name & signature of witness		Date	
Tenderer's Cl	DB registration number:		

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 1 Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
- Part 2 Pricing Data
- Part 3 Scope of Work: Works Information
- Part 4 Site 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 Tender 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, which must be signed by the duly authorised representative(s) for both parties.

The tenderer shall within one week 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 copy of this document, including the Schedule of Deviations (if any) together with all the terms of the contract as listed above.

Signature(s)	
Name(s)	
Capacity	
for the Employer	(Insert name and address of organisation)
Name & signature of witness	Date
	nderer wishes to submit alternative tender offers, further copies of this document may be used for that purpose, duly sed, 'Alternative Tender No.

Schedule of Deviations

Note:

- 1. To be completed by the Employer prior to award of contract. 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	[•]	[•]
2	[•]	[•]
3	[•]	[•]
4	[•]	[•]
5	[•]	[•]
6	[•]	[•]
7	[•]	[•]

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 Employer
Signature		Eskom Duvha Power Station
Name		
Capacity		Duvha Power Station Old Bethal Road Witbank
On behalf of	(Insert name and address of organisation)	(Insert name and address of organisation)
Name & signature of witness		
Date		

C1.2 Contract Data

Data provided by the Employer

Completion of the data in full is essential to create a complete contract.

Clause	Statement	Data
	General	
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
10.1 & 14.4	The <i>Employer</i> 's representative to whom the <i>Employer</i> in terms of clause 14.4 delegates his actions ¹ is (Name):	Mlungisi Mfeka
	Address	Duvha Power Station PO Box 2199
	Tel No.	(013) 691 6520
	Fax No.	N/A
	E-mail address	mfekaml@eskom.co.za
11.2(11)	The works are	Design and repairing of Eskom Village Access Road
11.2(13)	The Works Information is in	the document called 'Works Information' in Part 3 of this contract.
11.2(12)	The Site Information is in	the document called 'Site Information' in Part 4 of this contract.
11.2(12)	The site is	Eskom Village Duvha Power Station
30.1	The starting date is.	01 November 2025
11.2(2)	The completion date is.	30 April 2026
13.2	The period for reply is	1 week
40	The defects date is	52 weeks after Completion
41.3	The defect correction period is	2 weeks after the notification of defect
50.1	The assessment day is the	24 of each month.
50.5	The delay damages are	R 5 000 per calendar day to the maximum of 10% of the contract value, aligned to the accepted baseline program.
50.6	The retention is	10% of the contract value amount

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¹ Except those actions which can only be done by the *Employer* as a Party to the contract.

51.2	The interest rate on late payment is	0% [Insert a rate only if a rate less than 0.5% per week of delay has been agreed]
80.1	The Contractor is not liable to the Employer for loss of or damage to the Employer's property in excess of	the amount of the deductibles relevant to the event
	Does the United Kingdom Housing Grants, Construction and Regeneration Act (1996) apply?	No
93.1	The <i>Adjudicator</i> is	the person selected from the ICE-SA Division (or its successor body) of the South African Institution of Civil Engineering Panel of Adjudicators by the Party intending to refer a dispute to him. (see www.ice-sa.org.za). If the Parties do not agree on an Adjudicator the Adjudicator will be appointed by the Arbitration Foundation of Southern Africa (AFSA).
	Address	[•]
	Tel No.	[•]
	Fax No.	[•]
	e-mail	[•]
93.2(2)	The Adjudicator nominating body is:	the Chairman of ICE-SA a joint Division of the South African Institution of Civil Engineering and the London Institution of Civil Engineers. (See www.ice-sa.org.za) or its successor body
93.4	The tribunal is:	arbitration.
	The arbitration procedure is	the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body.
	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.

The *conditions of contract* are the NEC3 Engineering and Construction Short Contract (April 2013)²³ and the following additional conditions Z1 to Z11 which always apply:

Z1 Cession delegation and assignment

Z1.1 The Contractor does not cede, delegate or assign any of its rights or obligations to any person

 $^{^{\}rm 2}$ If June 2005 Edition applies, delete April 2013 and insert June 2005

³ State whether attached as a 'PDF' file in terms of Eskom's licence, or to be obtained from Engineering Contract Strategies Tel 011 803 3008, Fax 086 539 1902 or www.ecs.co.za.

without the written consent of the Employer.

Z1.2 Notwithstanding the above, the *Employer* may on written notice to the *Contractor* cede and delegate its rights and obligations under this contract to any of its subsidiaries or any of its present divisions or operations which may be converted into separate legal entities as a result of the restructuring of the Electricity Supply Industry.

Z2 Change of Broad Based Black Economic Empowerment (B-BBEE) status

- Z2.1 Where a change in the *Contractor's* legal status, ownership or any other change to his business composition or business dealings results in a change to the *Contractor's* B-BBEE status, the *Contractor* notifies the *Employer* within seven days of the change.
- Z2.2 The *Contractor* is required to submit an updated verification certificate and necessary supporting documentation confirming the change in his B-BBEE status to the *Employer* within thirty days of the notification or as otherwise instructed by the *Employer*.
- Z2.3 Where, as a result, the *Contractor's* B-BBEE status has decreased since the *starting date* the *Employer* may either re-negotiate this contract or alternatively, terminate the *Contractor's* obligation to Provide the Works.
- Z2.4 Failure by the *Contractor* to notify the *Employer* of a change in its B-BBEE status may constitute a reason for termination. If the *Employer* terminates in terms of this clause, the procedures on termination are those stated in Clause 91.1 and the amount due on termination includes amounts listed in Clause 92.1 less a deduction of the forecast additional cost to the *Employer* of completing the *works*.

Z3 Confidentiality

- Z3.1 The Contractor does not disclose or make any information arising from or in connection with this contract available to others except where required by this contract. This undertaking does not, however, apply to information which at the time of disclosure or thereafter, without default on the part of the Contractor, enters the public domain or to information which was already in the possession of the Contractor at the time of disclosure (evidenced by written records in existence at that time). Should the Contractor disclose information to others where required by this contract the Contractor ensures that the provisions of this clause are complied with by the recipient.
- Z3.2 If the *Contractor* is uncertain about whether any such information is confidential, it is to be regarded as such until notified otherwise by the *Employer*.
- Z3.3 In the event that the Contractor is, at any time, required by law to disclose any such information which is required to be kept confidential, the Contractor, to the extent permitted by law prior to disclosure, notifies the Employer so that an appropriate protection order and/or any other action can be taken if possible, prior to any disclosure. In the event that such protective order is not, or cannot, be obtained, then the Contractor 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.
- Z3.4 The taking of images (whether photographs, video footage or otherwise) of the *works* or any portion thereof, in the course of Providing the Works and after Completion, requires the prior written consent of the *Employer*. All rights in and to all such images vests exclusively in the *Employer*.
- Z3.5 The Contractor ensures that all his subcontractors abide by the undertakings in this clause.

Z4 Waiver and estoppel: Add to clause 12.2:

Z4.1 Any extension, concession, waiver or relaxation of any action stated in this contract by the Parties or their delegates or the *Adjudicator* does not constitute a waiver of rights, and does not give rise to an estoppel unless the Parties agree otherwise and confirm such agreement in writing.

Z5 Health, safety and the environment

- Z5.1 The *Contractor* undertakes to take all reasonable precautions to maintain the health and safety of persons in and about the execution of the *works*. Without limitation the *Contractor*:
 - accepts that the Employer may appoint him as the "Principal Contractor" (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 Site;
 - warrants that the total of the Prices as at the Contract Date includes a sufficient amount 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 works; and
 - undertakes, in and about the execution of the works, 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 Contractor's direction and control, likewise observe and comply with the foregoing.
- Z5.2 The *Contractor*, in and about the execution of the *works*, 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 *Contractor's* direction and control, likewise observe and comply with the foregoing.

Z6 Provision of a Tax Invoice and interest. Add to clause 50

- Z6.1 The Contractor provides the Employer with a tax invoice in accordance with the Employer's procedures stated in the Works Information, showing the correctly assessed amount due for payment.
- Z6.2 If the *Contractor* does not provide a tax invoice in the form and by the time required by this contract, the time by when the *Employer* 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 *Employer* in terms of clause 51.2 is then calculated from the delayed date by when payment is to be made.
- Z6.3 The *Contractor* is required to comply with the requirements of the Value Added Tax Act, no 89 of 1991 (as amended) and to include the *Employer*'s VAT number 4740101508 on each invoice he submits for payment.

Z7 Notifying compensation events

Z7.1 Delete from the last sentence in clause 61.1, "unless the event arises from an instruction of the *Employer*."

Z8 Employer's limitation of liability; Add to clause 80.1

Z8.1 The *Employer* liability to the *Contractor* for the *Contractor's* indirect or consequential loss is limited to R0.00 (zero Rand).

Z9 Termination: Add to clause 90.2, after the words "or its equivalent":

Z9.1 or had a business rescue order granted against it.

Z10 Addition to Clause 50.5

If the amount due for the Contractor's payment of delay damages reaches the limits stated in this Contract Data (if any), the Employer may terminate the Contractor's obligation to Provide the Works.

If the Employer terminates in terms of this clause, the procedures on termination are those stated in Clause 91.1 and the amount due on termination includes amounts listed in Clause 92.1 less a deduction of the forecast additional cost to the *Employer* of completing the *works*.

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 Contractor or

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

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

means to harm or threaten to harm, directly or indirectly, an Affected Party or the Coercive Action

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 Contractor, or any member thereof in the case of a

joint venture, or its employees, agents, or Subcontractors or the Subcontractor's

employees,

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

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

Fraudulent Action

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

obligation or incurring an obligation.

Obstructive Action

means a Committing Party unlawfully or illegally destroying, falsifying, altering or

concealing information or making false statements to materially impede an investigation

into allegations of Prohibited Action, and

Prohibited Action

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

Fraudulent Action or Obstructive Action.

Z11.1 A Committing Party may not take any Prohibited Action during the course of the procurement of this contract or in execution thereof.

- Z11.2 The Employer may terminate the Contractor's obligation to Provide the Services if a Committing Party has taken such Prohibited Action and the Contractor did not take timely and appropriate action to prevent or remedy the situation, without limiting any other rights or remedies the Employer 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 Employer can terminate the Contractor's obligation to Provide the Services for this reason.
- Z11.3 If the Employer terminates the Contractor's obligation to Provide the Services for this reason, the amounts due on termination are those intended in core clauses 92.1 and 92.2.
- Z11.4 A Committing Party co-operates fully with any investigation pursuant to alleged Prohibited Action.

Where the *Employer* does not have a contractual bond with the Committing Party, the *Contractor* ensures that the Committing Party co-operates fully with an investigation.

Z12 Insurance

Z _12.1 Replace core clause 82 with the following:

Insurance cover 82

- 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.
- 82.2 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	Cover provided until
Loss of or damage to the works	The replacement cost where not covered by the <i>Employer's</i> insurance	The Employer's certificate of Completion has been issued
	The Employer's policy deductible as at contract date, where covered by the Employer's insurance	
Loss of or damage to Equipment, Plant and Materials	The replacement cost where not covered by the <i>Employer</i> 's insurance	The Defects Certificate has been issued
	The Employer's policy deductible as at contract date, where covered by the Employer's insurance	
The Contractor's liability for loss of or damage to property (except the works, Plant and Materials and Equipment) and for bodily injury to or death of a person (not an employee of the Contractor) arising from or in connection with the Contractor's Providing the	Loss of or damage to property Employer's property The replacement cost where not covered by the Employer's insurance	
Works	The Employer's policy deductible as at contract date where covered by the Employer's	

DESIGN AND REPAIRING OF ESKOM VILLAGE ACCESS ROAD AT DUVHA POWER STATION

	insurance	
	Other property	
	The replacement cost	
	Bodily injury to or death of a person	
	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	

82.3 The *Employer* provides the insurances as stated in the Insurance Table B

INSURANCE TABLE B

Insurance against or name of policy	Minimum amount of cover or minin 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 *Employer* 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 *Employer* is solely responsible for and indemnifies the *Contractor* or any other person against any and all liabilities which the *Contractor* 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 *Contractor* or any other person or the presence of the *Contractor* or that person or any property of the *Contractor* or such person at

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or in the KNPS or on the KNPS site, without the permission of the Employer or of a person acting on behalf of the Employer.

- Z13.3 Subject to clause Z13.4 below, the Employer 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 Contractor or any other person, or the presence of the Contractor or that person or any property of the Contractor or such person at or in the KNPS or on the KNPS site, without the permission of the Employer or of a person acting on behalf of the Employer.
- Z13.4 The Employer 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:

AAIA means approved asbestos inspection authority.

ACM means asbestos containing materials.

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

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

OEL.

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

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

nose inlet.

Compliance

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

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

asbestos and asbestos containing material, equipment and articles.

OEL means occupational exposure limit.

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

measurements to verify validity of results. Measurements

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

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

asbestos and asbestos containing material, equipment and articles.

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

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 Employer ensures that the Ambient Air in the area where the Contractor 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 *Contractor*, the *Employer* certifies that these conditions prevail. All measurements and reporting are effected by an independent, competent, and certified occupational hygiene inspection body, i.e. a SANAS accredited and Department of Employment and Labour approved AAIA. The *Contractor* may perform Parallel Measurements and related control measures at the *Contractor*'s expense. For the purposes of compliance the results generated from Parallel Measurements are evaluated only against South African statutory limits as detailed in clause Z14.1. Control measures conform to the requirements stipulated in the AAIA-approved asbestos work plan.
- Z14.3 The *Employer* manages asbestos and ACM according to the Standard.
- Z14.4 In the event that any asbestos is identified while Providing the Services, a risk assessment is conducted and if so required, with reference to possible exposure to an airborne concentration of above the AL for asbestos, immediate control measures are implemented and relevant air monitoring conducted in order to declare the area safe.
- Z14.5 The *Contractor*'s personnel are entitled to stop working and leave the contaminated area forthwith until such time that the area of concern is declared safe by either Compliance Monitoring or an AAIA approved control measure intervention, for example, per the emergency asbestos work plan, if applicable.
- Z14.6 The *Contractor* 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 contractor, instructed by the *Employer* at the *Employer*'s expense, and conducted in line with South African legislation.

Data provided by the Contractor (the Contractor's Offer)

The tendering contractor is advised to read both the NEC3 Engineering and Construction Short Contract (April 2013) and the relevant parts of its Guidance Notes (ECSC3-GN)⁴ in order to understand the implications of this Data which the tenderer is required to complete. An example of the completed Data is provided on page 31 of the ECSC3 April 2013 Guidance Notes.

Completion of the data in full is essential to create a complete contract.

10.1	The Contractor is (Name):	[•]
	Address	[•]
	Tel No.	[•]
	Fax No.	[•]
	E-mail address	[•]
63.2	The percentage for overheads and profit added to the Defined Cost for people is	[•]%
63.2	The percentage for overheads and profit added to other Defined Cost is	[•]%
11.2(9)	The Price List is in	the document called 'Price List' in Part 2 of this contract.
11.2(10)	The offered total of the Prices is [Enter the total of the Prices from the Price List]:	R[•] excluding VAT [in words] [•] excluding VAT

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

C2 Pricing Data

C2.2 Price List

The Price List is as follows,

CONTRACT NUMBER

BOQ FOR ESKOM VILLAGE ROAD REPAIRS Payment Items Description Unit Quantity Rate Total refers to 1 1200 A PRELIMINARY & GENERAL 8.3.1 Fixed Charge Items 1.1 1.1.1 Site Establishment Sum 1 Site De-establishment 1.1.2 Sum 1.2 8.4.1 Time Related Items (Contractor to provide cost break down) Months 6 1.3 8.5.1 Sums stated provisionally by the Engineer: Topographical Survey for construction 1.3.1 Sum 1.3.2 Design (see scope of work for details) Sum Compliance with OHS Act and Regulations (including the Construction Regulations, 2003) 1.4 8.10 Health and Safety Requirements 1.4.1 Sum Sum 1.4.3 Dust suppression for the period of the contract (Construction site and all 2 1200 C SITE CLEARANCE 8.2.1 Clear and grub: 2.1 Rate shall cover the cost of clearing the surface, removing boulders up of trees and tree stumps, backfill of cavities including, disposal of all site to an approved designated dumping site identified by the contractor 8100 m² during the preparation of the bid document. 8.2.10 1215 2.2 m^3 Remove topsoil to nominal depth of 150 mm and stockpile 1200 DM EARTHWORKS (ROADS, SUBGRADE) 8.3.2 3.1 Preparation of Site: Removal of topsoil to a depth of 150 mm, and the stockpiling and maintenal 1 215 8.3.3 Treatment of roadbed: In situ rip and compact sub-grade, water, spread, shape and compaction of material to: a. Minimum of 93% of modified AASHTO maximum density 1215 8.3.4 Cut to fill: Compact 150mm sub-base layer to 93% of modified AASHTO maximum de 1215 1200 ME 8.3.3 Construct gravel wearing course with material from commercial sources designated borrow areas (see scope of work for details) m³ 2430 8.3.15 Catchwater mounds and channels including mitre banks and channels. (L= 1000m trapezodial earth m³ 80 **OTHER** (i) Conducat all earth works as per specification Sum SUB- TOTAL VAT

TOTAL AMOUNT

C3: Scope of Work

C3.1 Works Information

See attached scope of work.



Eskom Village road repair Scope of work-

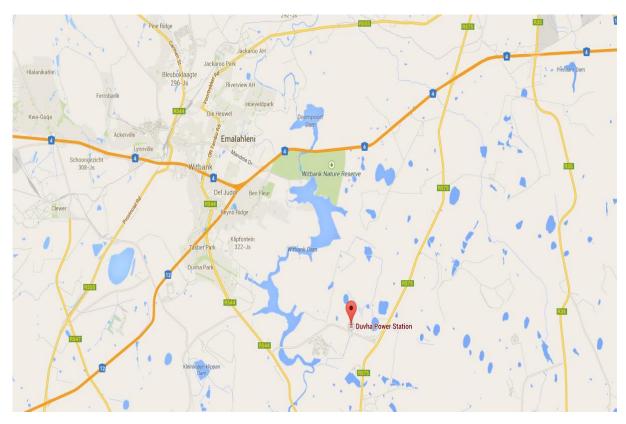
C4: Site Information

PART 4: SITE INFORMATION

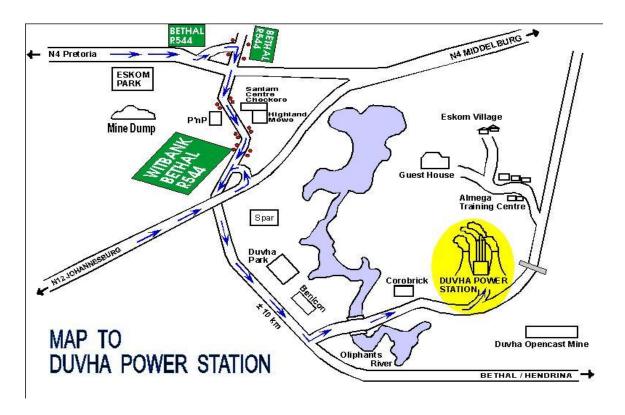
Core clause 11.2(16) states

1. Site Location

Duvha Power Station is located approximately 15km from Emalahleni, Mpumalanga Province and at an elevation of 1 600m above sea level. The location and access roads are shown in the diagrams below.



CONTRACT NUMBER



2. General description

Location of working area: circled in red



3. Wetland and No go Areas

Green polygon - is an artificial wetland likely caused by altered drainage and associated infrastructure causing ponding and the establishment of wetland vegetation.

Works in the red highlighted circle will require a method statement and Risk Assessment. No work to be carried within the orange area unless is 50 meters away. The area is marked as a no go area for construction activities.



Area E: Originally Proposed Fabrication Area Area E2: Alternative Fabrication Area (Area E2 selected as suitable option)
Access Road: Proposed one way connecting road to Area E2 (Traffic Management)

Fig A



FIG B

4. **Maintenance and Housekeeping**

Maintenance of and within the Laydown Area and housekeeping of the Laydown and Working Areas will be the sole responsibility of the Contractor. All waste will be managed in accordance with Eskom Waste Management Procedure 32-245

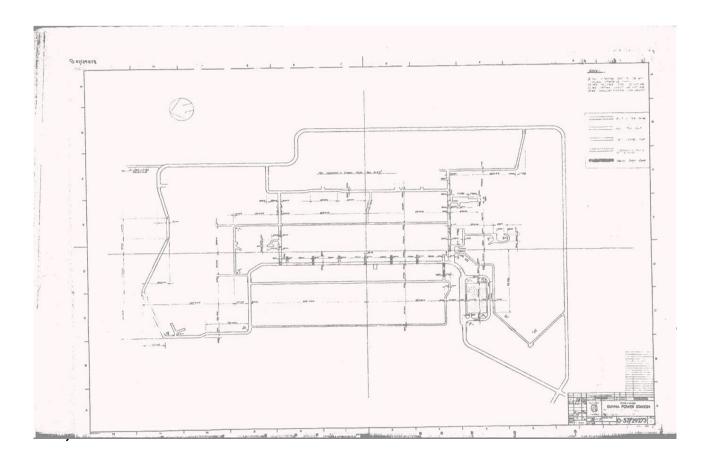
5.

a) Roads

The Contractor is provided with the Station Roads Layout (0.57/ 29273) which indicates the position of roads, width and turning radii, in order to plan access and movement of vehicles to Duvha Power Station, Eskom Village. The Contractor's proposed route is issued to the Employer for review and acceptance. The Contractor is also issued certain available long sections and cross sections of the access roads.

The Contractor identifies the type of vehicles (incl. loading capacity), number of vehicles, and frequency of vehicles required in order to complete the works. The Contractor takes note that all existing available roads drawings are provided for information only. The Contractor is responsible for verifying the information provided before use.

- Drawings provided for information only:
- 0.57/29273 Duvha Power Station, Station Roads Layout



b) Water

The *Employer* is to supply free issue potable water for domestic use, at a designated supply point. For uses other than domestic, the Contractor is responsible for the supply of water.

Supply is based on reasonable use. The Supply point information is as per the Laydown and Working Areas Schedule.

Contractor is responsible for connection to the designated supply point and routing to desired areas within Laydown and Working areas.

c) Electrical Power Supply

Power is available at the existing points as provided by the *Employer*.

The Contractor provides his own portable 380V electrical distribution boards, and supply cables to and from the boards, for all his power supply requirements to execute the works.

Contractor's Electrical Distribution Boards complies with OHSA as referred to in the Electrical Installation Regulations and the Electrical Machinery Regulations.

Each board brought onto site must have a Certificate of Compliance issued by an accredited person.

The Contractors electrical distribution boards are installed at the works on a time negotiated with the Project Manager, prior to the access to the working site.

The Employer connects distribution boards to a 380V three-phase AC power supply, only after the Contractor has submitted the valid Certificate of Compliance.

All Contractors' Electrical Distribution Boards are earthed to the steel structure of the plant.

d) Sewage

The Contractor is responsible for either connecting to the local Sewage system or providing other means of managing sewage as required. The Contractor is responsible for connection to the designated supply points.

e) Gas

The Contractor is responsible for supply of any Gas as is necessary for the execution and completion of the Works and remedy of defects.

f) Communications

The Contractor will be responsible to provide for all communications services, including but not limited to internet, telephone, radio, required for the execution and completion of the Works and the remedy of Defects.

g) Overhead lines

The *Contractor* is responsible for ensuring any activities on Site do not interfere, impede or in any way disrupt any overhead lines, pylons or other transmission and distribution equipment. This is including but not limited to the transportation of Contractor's Equipment, Materials, Plant and Temporary Works to and from the Laydown and Working Areas.

The Contractor will be notified by the Employer for any services interruptions longer than 24 hours. Planned interruptions may include strikes, maintenance and repairs activities etc.

7. Roads, facilities and Security

7.1 Access Road

The Contractor will be deemed to have been satisfied as to the suitability and availability of access routes to the Site (and other places, if any, as may be specified under the Contract as forming part of the Site).

7.2 Access to Site

Access to Site and continued use of the Site will be is in accordance with Duvha Access Control Procedure SCP0004 and the National Key Points Act, 1980 (Act No. 102 of 1980). The following must also be noted:

- a) The Contractor applies for access permits for all works via the Employer's Representative.
- b) The Contractor applies for Contractor's Permits for all his employees and/or subContractors at the Security gate, at least 72 hours prior to entry of the Duvha Power Station Security Area.
- c) The Contractor submits his/her company's employee list to the Employers Safety Department listing all of the personnel that he intends using on Site when booking for SHE Induction as soon as the Contractor SHE File has been assessed and approved. At least 48 hours prior notice must be given to the Employer's Representative of the requirement to attend Site SHE inductions.
- d) The completed list, identified with the Contractor's name, contains the following information:
 - Employee Name
 - Employee ID Number
 - Eskom Safety Co-ordinator signature
 - Employer's Representative's signature
 - Validity Date
- a) No access permits are issued to personnel who have not attended SHE induction. A copy of proof of SHE induction attendance must be presented at Security when applying for employee access permits.
- b) The Contractor photocopies the first page of the ID book of every one of his employees.
- c) This completed list, together with the photocopies of the ID books / valid Passport / Work Permit is delivered to Protective Services for the preparation of the Contractor's Permits.
- d) The Contractor allows at least 48 hours for the preparation of the security permits, before he collects the permits from the Protective Services offices.
- e) The Contractor's personnel are required to be in possession of a Contractor's Permit at all times inside Duvha Power Station.
- f) All Contractor permits are submitted back to Protective Services when the workers leave the site after completion of the works. The Contractor will ensure that all its employees/workers return such permits to the Employer. Failure to return the permits will

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- result in a R100, 00 penalties for each non returned permit which will be deducted from the final payment.
- g) The Contractor compiles detailed Tool Lists (obtainable from Protective Services) of all tools and equipment to be taken on site before arriving at the power station.
- h) Authorised copies of these lists are retained to be used again when the tools and equipment is removed from site.
- i) The Contractor's visitors and all personnel conform to the security arrangements in force at Duvha Power Station.
- j) Application forms for visitors are filled in by the Contractor's Representative and approved by the Employer, and submitted to the Employer's Protective Services office one day prior to the visit.
- k) Visitors will not be allowed on site if the necessary forms are not in the possession of security staff.
- The Employer's Security Manager may, with valid cause, remove any of the Contractor's personnel from the site, either temporarily or permanently. They may deny access to the site to any person whom, in the opinion of the said manager constitutes a security risk.
- m) No unauthorised vehicles will be allowed on site. Only Contractor vehicles with displayed Contract Vehicle Permits disks will be allowed on site. Contract Vehicle Applications are directed to the Employer's Representative for consideration and approval.
- n) The Contractor is restricted to the Site. The Contractor is forbidden to enter any other areas, and ensures that his employees abide by these regulations.
- o) No recruiting of casual labour may be done on Eskom premises, including the area outside the Power Station Security Gate.
- p) Security personnel may search any premises, property or person within the security area of Duvha Power Station
- q) No photographic equipment will be allowed within the security area of the Power Station without obtaining permission. Application forms for such permission is available from the Security Services offices at the main entrance. Any person found in possession of such equipment will be prosecuted in terms of the National Key Point Act.

7.3 Security of Working Areas

The Contractor is responsible for the security and safe keeping of all working areas and any associated Contractor's Equipment, Materials, Plant, Temporary Works and Employer's Equipment as may be located within those areas.

The Contractor will at all times comply with the National Key Points Act, 1980 (Act No. 102 of 1980) within the parameters of the power station. The Contractor's proposal for achieving this will be submitted to the Employer for review within 14 days of the starting Date and the Employer will respond within 14 days of receipt.

The National Keys Point requirements will not be applicable to areas that fall outside the boundaries of the Duvha Power Station fence parameter. The Contractor will be responsible for security and access control for the Working areas. The access control must be a biometric type with capability to store all information, data retrievable, must be accessible and be able to indicate who is at the Working areas at any point in time.

The Contractor will be responsible for keeping unauthorised persons out of the Working Areas. Authorised persons will be limited to the Contractor's personnel, the Employer's personnel, Others and any other personnel notified to the Contractor by (or on behalf of the Employer), as authorised personnel. In addition, the Contractor will fully acquaint himself and strictly

comply with all the Employer's security regulations particularly with regard to personnel, Plant, Material and the Contractor's Equipment entering or leaving the Site.

7.4 Welfare Facilities

The Contractor is responsible for provision, accessibility, maintenance, disposal of waste within, and housekeeping of all welfare facilities within the Working Areas, which include but are not limited to ablution, eating, changing, shower and rest areas. As a minimum the following will be provided:

- Shower facilities;
- Sanitary facilities;
- Changing facilities;
- Eating areas;

The Contractor is responsible for the provision and maintenance of the ablution facilities provided for his employees on the Working and Laydown areas. Additional sufficient temporary ablution facilities need to be put up by the Contractor on working area at various levels. These must be serviced and maintained as per health standard pertaining to the health and safety of these facilities.

The Contractor will provide sheltered eating areas for use of all Contractors' personnel on Site. Eating areas will provide adequate shelter and will be ventilated and lighted. Tables and backed seating will be provided. Suitable receptacles with lids for depositing waste will be provided at convenient points inside and outside the eating areas.

The Contractor will ensure compliance to all legislation Eskom's Food Hygiene and Safety Management - 39-113 procedure with respect to food management. Compliance will be verified during the client's audits and inspections on the Contractor.

Welfare, Ablution and Dinning facilities provided by the Contractor must be approved and be acceptable to the Employer.

The Contractor is responsible for provision of suitable Ablution facilities within the Working areas, which as a minimum will meet all relevant legislation. These facilities are to be provided in sufficient quantities and within sufficient proximity to the Works so as not to impede the Works or the operations of the Duvha Power Station. The Contractor shall provide his own permanent and temporal Ablution facilities. The permanent toilets shall be erected and fully functionally by the access to site date.

The Contractor is responsible for the provision of all meals for employees, in line with all relevant legislation and standards. The Contractor is responsible for the provision of suitable eating areas and these facilities are to be provided in sufficient quantities and within sufficient proximity to the Works so as not to impede the Works or the operations of the Duvha Power Station.

The Contractor is not allowed to use the Employer's dining facilities, unless a specific agreement has been made between the Contractor and Eskom Catering and Accommodation Services (ECAS). The Contractor may buy take away meals from the fast foods outlet on Site.

7.5 People and Equipment Movement

a) Passenger or Goods Lift

The Employer will not provide any passenger or goods lift services.

b) Meetings

All meetings are to be recorded using minutes or a register, prepared and circulated by the person convening the meeting. Such minutes or register are not used for the purpose of confirming actions, instructions or determinations under the Contract as these are done separately by the person(s) identified in the conditions of contract to carry out such actions, instructions or determinations. All meetings will be as per the Employer's specified Project Control specification.

c) Permits

The Contractor will comply with the Generation Plant Safety Regulations 36-681 at all times. The Contractor will provide an acceptable number of authorised Responsible Persons in accordance with the Generation Plant Safety Regulations to ensure that no delays occur during the execution of the Works and removing of defects. Duvha Power Station Training will be the responsibility of the Contractor. Verification, examination and authorisation of the nominated persons will be the responsibility of the Employer and will be performed on dates nominated by the Employer. Should the Contractors nominated persons fail to achieve the required standards, any further training, verification, examination and approval will be the responsibility of the Contractor. The Contractor is to provide the proposed number of people to be authorised as a tender returnable.

8. Construction Rules

8.1 Works Stoppages

The *Contractor* will conduct a safety work stoppage for every LTI and fatality. Work Stoppages may include critical and high risk activities, suspension of work or part of the works by Eskom inspectorate Team or Department of labour inspectors. Suspension or withdrawal may be as a result of closure of Site/working area due to an accident/incident and non-compliance to procedure, legislative change and requirements. Activities may commence if the area is declared and certified safe for people to work. The Contractor shall have at least one work stoppage per quarter (every three months) for incident lessoned learn, risk analyses, review and incident reviews.

8.2 Critical activities

All rigging method statements, lift plans and other relevant documents will be reviewed by the Employer, prior to the relevant activity commencing. The review period for method statements is 14 days as provided on the Contract Data and if the Employer gives notice to the Contractor that a method statement fails to comply with the Contract, as per General Conditions Clause 5.2, it will be rectified and resubmitted within 7 days of notification. Compliance to the use of PPE, parking on designated areas, adherence to smoking policy, and trespassing, entry and exist to restricted areas will be monitored by the Contractor.

8.3 Electronic devise usage

Cell phone usage will be in accordance with Eskom procedure 36-583. No cellphone or any other electronic devices will be used whilst conducting critical work, and high risks activities unless otherwise authorized by the Employer. Such communication devise exclude two-way radios and devises used for the works.

8.4 Respecting the Working areas

In order to provide a safe working environment and to respect all persons on the Site, the following are strictly forbidden:

- Spitting
- Urination (other than in designated toilets)
- Defecation (other than in designated toilets)
- Sexual Activities

The Employer will be entitled to immediately remove, or instruct the Contractor to immediately remove, any person for whom the Contractor is responsible for who is in violation of the above, in accordance with applicable contract conditions and/or other rules and regulations.

9. Environmental

9.1 Environmental Policy

The Contractor will implement, and provide a copy of, an Environmental Policy which complies with Environmental Management System ISO 14001 requirements. A copy of the applicable policy will be provided as a tender returnable.

9.2 Method Statements

No activity will commence before Method statement is approved by the Employer. The Method Statement will be submitted for acceptance by the Employer. All Method Statements will include, but not be limited to include, the following environmental information:

Detailed scope of work

- List of equipment to be used
- List of chemicals to be used with complete MSDS's
- Risk Assessment of the Environmental Risks associated with the activities
- Management Plan of the identified significant risks
- Waste Management Plan
- Oil Spill Management Plan
- Incident reporting and management
- Layout plan approved by the Supervisor.
- Storm water management and erosion control plan

9.3 Environmental Management Programme

This Environmental Management Programme (EMPr) is prepared as part of the requirements of the 2010 Environmental Impact Assessment Regulations promulgated under the National Environmental Management Act (NEMA, Act 107 OF 1998) as amended 2010.

The purpose of this Construction EMPr is to provide an easily interpreted reference document that ensures that the project environmental commitments, safeguards and mitigation measures from the environmental planning documents, project approvals, and Scope of Works are implemented.

The objectives for the EMPr are:

- a) To develop, implement and maintain effective management systems for the environmental aspects of the maintenance works;
- b) To monitor effectiveness of controls aimed at preventing impacts associated with aspects
- c) To ensure compliance with relevant legislation (National, Provincial and Local), regulatory requirements and environmental documents;
- d) To maximise the value and outcomes of environmental monitoring activities so that the information can be applied to the planning and implementation of future projects;
- e) To ensure that all Environmental Management considerations are implemented during the Construction only

The EMPr follows an approach of identifying an over-arching aim and objectives accompanied by management actions that are aimed at achieving these objectives. The EMPr is divided into five (5) phases of the project cycle:

- Planning and Design Phase;
- Construction and Site Preparation;
- Rehabilitation Phase;
- Operational Phase; and
- Project Closure.

Contractor to adhere with Project Environmental Management Plan (EMP), site information and other legislative requirements

9.4 Refuse Disposal

Waste disposal must be as per the ENV 0005

The Employer will provide special colour coded bins for refuse disposal. The Employer will be responsible for emptying these bins. The Contractor will ensure that all his personnel and SubContractors strictly adhere to the correct use of refuse bins, coloured coded as follows:

- Maroon bins:- Scrap metal only
- White bins: Lagging and general household rubbish
- Yellow bins:- Ash, dust, coal dust and sand

For the entire duration of the Works, the Contractor is responsible for keep the Working Areas clean of any rubble, and to place all refuse into the bins provided.

10. Other reports and publicly available information

10.1 Weather Data

10.1.1 Geotechnical Data

Contractor is responsible for any Geotech required. The following geotechnical reports are provided as Appendices to this document:

Electricity Supply Commission- Report on the Additional Drilling for Proposed Remedial Works at the Main Station Building, Duvha Power Station November 1979, Parts 1 to 4
This is provided for information purposes only and the Contractor must verify before use.

a) General Weather Conditions

The climate of the site is typical of Highveld conditions, with high summer temperatures and moderate to cold winters. Temperature statistics for the climatically similar to Bethal was obtained from the South African Weather Service website (www.weathersa.co.za). The Contractor will consider whether condition within all working site including areas where procurement outside the working site is considered. Measuring device is available at Duvha and to be agreed upon by both parties.

Climatic conditions will be defined as exceptionally adverse only when the measured condition deviates from the supplied average data by a margin of 30%, over the time period as stated within the average data (e.g. daily or monthly)

b) Temperature

During the summer months (October to March) average daily maximum temperatures are between 24°C and 35°C and average daily minimum temperatures are between 0°C and 14°C.

In the winter months (April to September) average daily maximum temperatures vary between 17°C and 23°C and average daily minimum temperatures are between 1°C and 9°C.

c) Snow and mist

Frost occurs frequently during the winter and spring months. Temperature statistics for the climatically similar to Bethal was obtained from the South African Weather Service website (www.weathersa.co.za).

The number of days with mist (no visibility) measuring in excess of a predetermined number of days, the Employer will make a proposal during contract negotiations

All records will be kept.

d) Rainfall

The area experiences thunderstorms during the summer months, which usually occur in the late afternoons. The annual average precipitation (millimetres) is show below. Weather Data for 2011-2014 to be provided as an addendum

Month	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015

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Jan	176	207	77.5	296	223.5	173	-	-	•	-	65
Feb	59	102	17	17	63.5	53	-	-	-	-	21.8
March	54	46	26	121	55	40	-	-	-	-	30.6
April	53	42	6	0	0	126	-	-	•	-	29.4
May	0	4.5	0	44	14	83	-	-	-	-	0
June	0	0	30	0	17	0	-	-	•	-	0.8
July	0	0	0	0	0	0	-	-	•	-	1
Aug	2	40	0	0	30.5	0	-	-	-	-	0.4
Sept	0	0	0	0	8	0	-	-	•	-	46.2
Oct	35.5	17.5	163	47	82.5	46.5	-	-	•	-	34.2
Nov	142	80	179	138.6	153	59.5	-	-	-	-	54.2
Dec	65	148.5	127.3	174	148	237	-	-	•	-	135.2
							-	-	-	-	
Total	586.5	687.5	625.8	837.6	795	818	-	-	•	-	418.8

e) Wind

The area is subject to winds predominantly from the north and northwest, with greatest frequency during the months of August to December. During the remainder of the year, the wind remains generally in a north/north westerly direction, but with a lesser frequency. Critical activities, carnage and working at height will be as per legislative requirements, equipment and plant use.