

Part 3: Scope of work

C3.1 | Purchasers Goods Information

1. Overview and purpose of the goods and services

Logistics and Delivery to Site

Pre inspections will be conducted during factory acceptance test, these inspections will be conducted by Purchaser quality officer as well as Eskom engineers and quality officers, All the datasheets and other supporting documents related to the Light fitting specifications must be made available, Supplier must strictly adhere to Eskom quality management specification.

The Supplier must prior to the commencement of manufacturing, supply samples for approval of all light fittings and luminaires.

The Supplier must prior to the commencement of deliveries, must provide a safety file for the transport service provider, safety file must include inter alia; medical certificates, driver's license of driver, competency certificates for the truck crane operator, crane driver, forklift driver and rigger.

- Vehicle roadworthy certificate
- Load test certificates for mobile and/or truck crane to be provided
- Competence certificate to be provided (for all drivers/operators)
- Crane truck and/or mobile crane for delivery to be supplied by the Supplier — the crane lifting capacity must be aligned with the goods being delivered.

The light fittings and luminaires will be Visually Inspected and will be reconciled to the delivery notes and price schedule.

2. Specification and description of the goods

The supply, delivery and offloading of lighting materials and associated consumables must comply with annexures attached to the BOQ and tender Invitation. All products supplied must be in accordance with Eskom Standard for Generation Power Station Lighting and Small Power Installation 240-55714363.

All material delivery shall be subject to samples being approved.

2.1 Procedure for submission and acceptance of Suppliers design

The Supplier must submit technical data sheets and samples per light fitting and luminaire type to the Purchaser, two weeks before manufacturing commences.

2.2 Other requirements of the Supplier's design

The supply, delivery and offloading of lighting materials and associated consumables must comply with Eskom's specification annexures attached to the BOQ and tender invitation

All material delivery shall be subject to samples being approved.

2.3 Use of Supplier's design

Use of supplier designs are not allowed unless otherwise Instructed and approved by the purchaser.

2.4 Manufacture & fabrication

The manufacturing must be aligned to the Purchasers technical specifications outlined In the Purchaser's goods Information.

Manufacturing must be aligned to the Purchaser's delivery schedule.

2.6 Factory acceptance testing (FAT)

N/A

2.6 Other tests and inspections and commissioning in place of use

Purchaser will perform visual Inspection of the light fittings and luminaires Including consumables for any damages which might have been caused during loading, transportation and off-loading.

2.7 Operating manuals and maintenance schedules

- Technical data sheets
- AIA certificates as and when required by the purchaser

3. Supply Requirements

The Supply requirements for this contract are In Annexure A for the Contract Data provided by the Purchaser.

4. Specification of the services to be provided

As per clause 40.3 the Supplier must submit samples of all light fittings and luminaires two weeks prior to manufacturing for approval.

5. Constraints on how the Supplier Provides the Goods

5.1 Programming constraints

Supplier must deliver as per the agreed final delivery schedule which will be negotiated on an as and when required basis.

5.2 Work to be done by the Delivery Date

All the Samples of Light fittings and Luminaires must be approved by the Purchaser prior to delivery

5.3 Marking the goods

All marking of light fittings and luminaires must be done prior to delivery, this includes but are not limited to:

- Area Classification (Hazardous/ Non-Hazardous zoning).

5.4 Constraints at the delivery place and place of use

Supplier must notify the Purchaser a week prior to delivery for site, in order for the Purchaser to arrange permits and access to the project site.

The Supplier must provide a safety file for the transport service provider, including; details of the Driver and the Vehicle registration number, competencies of the truck and/or mobile cranes, forklifts and riggers, to the Purchaser.

5.5 Cooperating with Others

The Supplier must fully co-operate with the Purchaser's team during offloading at the project site.

The Supplier must fully co-operate with the Purchaser's team during testing and inspection; the Purchaser's team will comprise of the following:

- ERI/ESKOM Engineers
- ERI/ESKOM Quality inspectors
- ERI Technical Manager
- ERI Project Manager

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

The Supplier must provide, truck and/or mobile cranes, forklifts and riggers for the loading of the Light Fitting and luminaires including consumables at the Supplier's premises.

The Supplier must provide, truck and/or mobile cranes, forklifts and riggers for the off-loading of the Light. Fitting and luminaires including consumables at the Purchaser's stores yard at the project site.

5.7 Management meetings

Meetings of a general nature will be convened and chaired by the Supply Manager as follows:

Title and purpose	Approx time and interval	Location	Attendance by
Risk register and compensation events	Bi-weekly	Purchaser's offices as advised	Purchaser, Supplier
Overall contract progress and feedback	Weekly	Purchaser's offices as advised	Purchaser, Supplier

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

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

5.8 Documentation control

All documentation from the Supplier must be provided in hard copy and must also be emailed to the Service Manager, as per the communication process agreed after contract award.

5.9 Health and safety risk management

The Supplier shall comply with the health and safety requirements contained in the ESKOM Form 74 specification.

5.10 Environmental constraints and management

The Supplier shall comply with the health and safety requirements contained in the ESKOM Form 74 specification.

5.11 Quality

Supplier must comply with QM58.

5.12 Invoicing and payment

It's the responsibility of the Supplier to ensure that the invoices are sent electronically to Accounts Payable, and a copy must also be sent to the Purchaser's Commercial Department.

Within one week of receiving a payment certificate from the Supply Manager in terms of core clause 54.1, the Supplier provides the Purchaser with a tax invoice showing the amount due for payment equal to that stated in the Supply Manager's certificate.

5.13 Insurance provided by the Purchaser

Refer to Annexure B — insurance to be provided by the Purchaser

5.14 Contract change management

Clause 6 - Compensation Events of the NEC3 Supply Contract will apply to all changes in this contract.

5.15 Provision of bonds and guarantees

Not applicable

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

All records and quality documentation must be provided in hard copy and must be electronically emailed to the Supply manager.

6. Procurement

6.1 Subcontracting

6.1.1 Preferred subcontractors

Not applicable

6.1.2 Limitations on subcontracting

- The Supplier must align to sub-clause 24.2 of the Supply Contract.
- Declaration certificate for local production and content.

6.1.3 Spares and consumables

Not applicable

6.1.4 Other requirements related to procurement

Supplier must obtain a Letter of Authority (LOA) from the National Regulator for Compulsory Specifications (NRGS) for the supply, deliver and off-loading of all Light Fittings and Luminaires including consumables manufacturer the Supplier will be use.

7. List of drawings and Standards

7.1 Specifications applicable to Light Fittings and Consumables


- 240-55714363 Eskom Generation Power Station Lighting and Small Power Installation Standard Rev 2
- SANS 475
- SANS 890-1
- SANS 10114-1 2020 ED4
- SANS 10114-2 2020 ED2
- SANS 10140-1
- SANS 10144-2 2020 ED 2
- SANS 10142-1 2021 ED 3 AM 1
- SANS 10389-1
- SANS 60598-1
- EN 55015



Project Engineer

17/07/2025

Date

PP


17/07/2025

Head Of Department

Date