

Review Date	Effective Date October 2024	Document Identifier 14593
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(₩) Eskom			Effective Date	October 2024	
			Review Date	October 2027	
PLANT AREA: Matla Power Station	Station				
TITLE: Provision of Security	TITLE: Provision of Security Services at Bokmakiere and Bachelor flats for a period of 60 months	of 60 months			
REF:QA/QC 002	Reference Rev No:1	MULTIDISCIPLINARY: No		Plant Level: All	
COMPILED BY	Name: Chris Van Der Merwe Systems Engineer/End User	Signature: 19.1.1 Ma	Date:		No.
APPROVED	Name: Thabo Mashego Line Manager	Signature:	Date:	교 및 5 및 5 시 주 로 1 주 5 Date: 2025/03/05	
APPROVED	Name: Elias Katasa Group Manager	Signature:	Date:	25/03/2025	
REVIEWED	Name: Dorah Mkhonto Quality Department Si	Signature: pp	Date:	Date: 31/03/2025	
REVIEWED	Name: Isaac Mokoena Occupational Health and Safety Si	Signature:	Date:	Date: 03/04/2025	
REVIEWED	Name: Bethuel Moeng Environmental Department	Signature:	Date:	04/04/2025	

NB: Do not tamper with the template.

GENERAL

indication inc. SAIGC 002	Reference No.
Reference Rev No:	
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SCOPE OF WORK

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- Data books, reviews, reports, and diagrams/drawings shall be submitted to Engineering after the completion of the work. Engineering to forward the data books to Quality Department (Document Control)
- All QCP's to be submitted to Engineering and Quality for approval prior to outage/project or maintenance work commencement.

SCODE OF MODE			
DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
1.1 Occupational Health and	Health and safety file should be approved by Safety risk management department prior	Eskom to witness.	Contractor
Safety	to any work commences on site		
	 All work is to be done in accordance with OHS Act 85 of 1993, Matta plant procedures 		

	 Matta power station SHEQ induction must be done before access to site can be granted 		
art.	 The contractor should ensure that all employees have acquired the required competency 		
	for the task they are performing.		
	 The contractor to ensure compliance to updated legal requirements and other 		
	requirements.		
***	 BUY QUIET: All stakeholders are encouraged to purchase or rent quieter machinery, 		
	equipment, and tools to reduce worker noise exposure, contribute towards compliance		
	to OHSA noise exposure limits and ultimately reduce the risk of noise induced hearing		
	loss.		

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							1.3 Qualit								~	- IVI
							Quality Management							***		Elivilorimental Management,
•		•	•	•			•	•		•		•	•	•		•
No procuring of outage items without the approval of scopes by quality	Inspector, Contractor QC Inspector and/or AIA.	The QCP shall be signed progressively by the Engineer/Supervisor, Eskom QC	Number of NCR issued can affect your next tendering process.	Contractors/executioner to adhere to QM 58 and OMOP4497 requirements	Department before commencing with the work.	documentation and this must be approved by engineering and authorised by the Quality	The contractor/executioner of work will be responsible for drawing up all QCP	EMS file based on ISO14001 will be required.	sheet (Annexure C: OMOP 4402) of designated area.	The last payment will be processed based on the status of the last housekeeping check	procedures to ensure the prevention of pollution (refer: OMOP 4090 and 4402).	The contractor manager shall ensure compliance with Eskom Matla Environmental	The polluter pays principle will be applied.	The contractor shall comply with all applicable legal and other requirements.	amended, must have environmental AUTHORISATION before commencement of work.	All activities listed in the National Environmental Act 107 of 1998, EIA Regulations as
							Hold point					٠				Eskom to witness.
							Contractor									Contractor

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		.5		1,4				••	
		Commissioning reference	departments	Inputs from other					
				•		•		•	•
					scope	The contractor is subjected to quality auditing at any point in time during execution of	approved by quality	No contractor should be in the possession of scopes for execution without the scopes	All outage scopes creep and scopes addition should be approved by quality
_								•	

Reference No: QA/QC 002	SCOPE OF WORK DESCRIPTION / ACTIVITY
Reference Rev No:	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION
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	RESPONSIBLE PARTY

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Reference No: QA/QC 002 Reference Rev No: Date:	qualification and	PSIRA Grade A/t Clearance Certific	Company's direc minimum Curricu	registration	PSIRA Armed real	number	 PSIRA Registrati 	Section 25 and r	Paragraph 1[a]	Chapter 3 Section	as a security service pro	
No: Date: 2023/03/01	qualification and Valid	PSIRA Grade A/B, Police Clearance Certificate,	 Company's director with a minimum Curriculum Vitae, 	registration	 PSIRA Armed reaction 	number	 PSIRA Registration 	Section 25 and regulation	Paragraph 1[a]	 Chapter 3 Section 20. 	as a security service provider.	
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Reference No: QA/QC 002	Night Shift Monday-Sunday	Day Shift-Monday-Sunday		
Reference Rev No:	Shut Gun] • 1x PSIRA Grade A Grade 12 Supervis For night shift with Reaction [Firearm	• 1x PSIRA Grade 12, day shift w Reaction [competence R	Section Te Armed. Gr - Friday	SAPS con business p
Date: 2023/03/01	Shut Gun] 1x PSIRA Grade A/B, Grade 12 Supervisor For night shift with Armed Reaction [Firearm	1x PSIRA Grade A/B, Grade 12, supervisor for day shift with Armed Reaction [Firearm competency for Business	Team leader Grade A/B Monday	competency in ss purpose
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Re						
Reference No: QA/QC 002					- -	Day Shift-Monday-Sunday
Reference Rev No:						¥
Rev No:	• 1x 4x4	competend purpose R Shut Gun]	• 4 x P: 12, pe React	compet purpose Shut Gı	• 4 x P; 12, p; Reac	compets purpose Shut Gu
Date: 2023/03/01	4 Patrolling vehicle	competency for Business purpose Rifle, Pistol, and Shut Gun]	4 x PSIRA Grade C Grade 12, personnel with Armed Reaction [Firearm	competency for Business purpose Rifle, Pistol and Shut Gun]	4 x PSIRA Grade C Grade 12, personnel with Armed Reaction [Firearm	etency for Business ose, Rifle, Pistol and Gun]
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The nature of duties shall entail but shall entail but shall not be limited to the following: 1. Patrolling, monitoring, safeguarding of affected critical and vulnerable plant and other random proactive patrols in and around targeted areas. 2. Fully kitted uniformed security officers equipped with appropriate personal protective equipment, appropriate arms, to manage and control violent incidents or other situations 3. Immediate deployment to crime or incident scenes												Duties of Security personnel
	incident scenes	Immediate deployment to crime or	or other situations	to manage and control violent incidents	protective equipment, appropriate arms,	equipped with appropriate personal	Fully kitted uniformed security officers	around targeted areas.	other random proactive patrols in and	affected critical and vulnerable plant and	Patrolling, monitoring, safeguarding of	The nature of duties shall entail but shall entail but shall not be limited to the following:

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Reference No:	
QA/QC 002	
Reference Rev No:	 4. Fast and effective high-risk tactical response services 5. Intervention /reaction to any life-threatening situation[s] on Eskom sites 6. Ability to mobilize and deploy Teams at short notice within reasonable and acceptable timeframes 7. Situational reports and a complete operational report-Daily briefings and debriefings on location [issuing of task] 8. Safeguarding of critical/vulnerable assets until the crime situation has stabilized
Date: 2023/03/01	gh-risk tactical to any life- s] on Eskom sites d deploy Teams at asonable and as id a complete illy briefings and on [issuing of task] al/vulnerable situation has
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of operation.	office, and hotspot areas in the assigned area	4. Perform armed response activities to Eskom	infrastructure.	Eskom assets from Eskom sites and network	3. Prevention of unauthorized removal of	infrastructure.	endanger personnel or critical network	suspicious activities, or occurrences that may	detect the presence of unauthorized, person,	irregular intervals and not in a specific, to	2. Visiting and patrolling of Eskom sites at	other specified Eskom Properties.	infrastructure and hotspot areas including any	armed response at the critical network	 Execution of crime prevention patrols and 	
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			control act			
		s per the firearm	carry firearms permits as per the firearm			*****
		nust always	 Armed security officers must always 			
		all times	by SAPS] and carry it all			
•		ificates [issued	firearm competency certificates [issued			
		must possess	 Armed security officers must possess 			
			company 1.0 card			
MAAAA AAAA		SIRA and	possession on their PSI			
		t be always in	Security officers must b			
		ed grade	with PSIRA at the required grade			
		t be registered	 All security officers must be registered 		Security Officer	Se
1000			commencement			
-		site before.	the duty at a specified Eskom site before			•
		cted to report for	6. The patrol team will be expected to report for			
			and as required by Eskom.			
		in hotspot areas	and contractors while working in hotspot areas			
		skom employees	5. Provide escort duties to Esk			

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Duration	Vehicle Type									-		FIREARMS	
60 Months	4x4 Vehicle	The service provider must ensure that security officers private firearms are not utilized for their business purposes In terms of this contract	magazines.	provided with two full [ammunition]	Each armed security officer must be	also be in place.	safe. A procedure to that effect, should	equipment/facilities for making firearms	2. The contractor must ensure provision of	this contract.	 providers name may be utilized as per 		
									-				

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BILL OF MATERIAL

Reference No: QA/QC 002				un mescription of Material obares/Equipment	Full description of Material/Special Control
Reference Rev No:				Specifications of Material/Spares/Equipment	
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	SCOPE (SCOPE COMPILATION REFERENCES	FERENCES	
SOURCE & Ref No.	Yes	No	N/A	Comments
Previous outage service reports				
Return to service data packages				
Maintenance Strategy with Rev number				
SAP defects (attach list as appendix)				
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	- Taranta de la companya de la compa		
			Statutory Requirements
			CARAB reports
			Corrective Actions
			VA/PHD Viewer trends
			Condition Monitoring Report
			Philosophy (Outage)
			URS
			LOPP strategy reports
			Engineering Change Requests (Projects)
			Previous audits and reviews (e.g. ERAP)
			Risk controls (IRM system)
			OMS / IRMS recommendations (Audits Reports)
			GPSS/ Plant Performance data on UCLF incurred
-	4		Post outage performance test results
			Pre-outage performance test results
			Online Condition Monitoring
			(Generation Heat Rate Management System)
			GHRMS (STEP) reports

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GFIG code requirements	
Waivers and Exemptions	
Calibration requirements	
Previous Outage SOW variations	
Post Mortems Actions from previous outages	
Pre-Outage plant walks	
Risk based inspection (RBI) report	
Simulation, TOIs, OON, SI	

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Reference No: QA/QC 002					
Reference Rev No:		ATTACHMENTS: DRAN			
Rev No:		ATTACHMENTS: DRAWINGS, SKETCHES, DIAGRAMS, INSTRUCTIONS, etc			
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