



NEC3 Supply Contract (SC3)

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

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

for Supply and delivery of Arc Flash PPE for a period of
five (5) years as when required at Matla Power
Station

Contents:	No of pages
Part C1 Agreements & Contract Data	[•]
Part C2 Pricing Data	[•]
Part C3 Scope of Work	[•]

CONTRACT No. [Insert at award stage]

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

C1.1 Form of Offer & Acceptance

Offer

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

Supply and delivery of ARC Flash PPE for a period of five (5) years as and when required at Matla Power Station

The tenderer, identified in the Offer signature block, has

<i>either</i>	examined the documents listed in the Tender Data and addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of Tender.
<i>or</i>	examined the draft contract as listed in the Acceptance section and agreed to provide this Offer.

By the representative of the tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance the tenderer offers to perform all of the obligations and liabilities of the *Supplier* under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the *conditions of contract* identified in the Contract Data.

	The offered total of the Prices exclusive of VAT is	R [●]
	Value Added Tax @ 15% is	R [●]
	The offered total of the amount due inclusive of VAT is ¹	R [●]
	(in words) [●]	

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

Signature(s)

Name(s)

Capacity

**For the
tenderer:**

(Insert name and address of organisation)

Name &
signature of
witness

Date

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

Acceptance

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

The terms of the contract, are contained in:

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

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

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

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

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

Signature(s)

Name(s)

Capacity

**for the
Purchaser**

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

(Insert name and address of organisation)

Name &
signature of
witness

Date

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

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

Note:

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

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

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

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

For the tenderer:**For the Purchaser**

Signature _____

Name _____

Capacity _____

On behalf of _____
(Insert name and address of organisation)**Eskom Holdings SOC Ltd, Megawatt
Park, Maxwell Drive, Sandton,
Johannesburg, 2199**Name &
signature
of witness _____

Date _____

C1.2 SC3 Contract Data

Part one - Data provided by the *Purchaser*

[Instructions to the contract compiler: (delete these two notes in the final draft of a contract)]

1. Please read the relevant clauses in the conditions of contract before you enter data. 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.
2. Some SC3 options are always selected by Eskom Holdings SOC Ltd. The remaining SC3 options are identified by shading in the left hand column. In the event that the option is not required select and delete the whole row. Where the following symbol is used "[•]" - data is required to be inserted relevant to the specific option selected.]

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 Options	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
		Z: Additional conditions of contract
	of the NEC3 Supply Contract (April 2013) ²	(If the December 2009 edition is to be used delete April 2013 and replace by December 2013)
10.1	The <i>Purchaser</i> is (name):	Eskom Holdings SOC Ltd (reg no: 2002/015527/30), a state owned company incorporated in terms of the company laws of the Republic of South Africa
	Address	Registered office at Megawatt Park, Maxwell Drive, Sandton, Johannesburg
	Tel No.	[•]
	Fax No.	[•]
10.1	The <i>Supply Manager</i> is (name):	Patricia Banda
	Address	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
	Tel	T.B.C

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

SUPPLY AND DELIVERY OF ARC FLASH PPE FOR A PERIOD OF FIVE (5) YEARS AS AND WHEN REQUIRED AT MATLA POWER STATION

	e-mail	T.B.C	
11.2(13)	The <i>goods</i> are	Arc flash PPE	
11.2(13)	The <i>services</i> are	Supply and delivery of Arc Flash PPE for a period of five (5) years as when required at Matla Power Station	
11.2(14)	The following matters will be included in the Risk Register	Unforeseen circumstances Late deliveries	
11.2(15)	The Goods Information is in	Part 3: Scope of Work and all documents and drawings to which it makes reference.	
11.2(15)	The Supply Requirements as part of the Goods Information is in	Annexure A to this Contract Data	
12.2	The <i>law of the contract</i> is the law of	the Republic of South Africa	
13.1	The <i>language of this contract</i> is	English	
13.3	The <i>period for reply</i> is	2 weeks	
2	The <i>Supplier's</i> main responsibilities	Data required by this section of the core clauses is provided by the <i>Supplier</i> in Part 2 and terms in italics used in this section are identified elsewhere in this Contract Data.	
3	Time		
30.1	The <i>starting date</i> is.	1 April 2024	
30.1	The <i>delivery date</i> of the <i>goods</i> and <i>services</i> is:	<i>goods and services</i>	<i>delivery date</i>
		1 Supply and delivery of Arc Flash PPE for a period of five (5) years as when required at Matla Power Station	As per purchase order
30.2	The <i>Supplier</i> does not bring the <i>goods</i> to the Delivery Place more than one week before the Delivery Date.	no data required	
31.1	The <i>Supplier</i> is to submit a first programme for acceptance within	NA	
32.2	The <i>Supplier</i> submits revised programmes at intervals no longer than	NA	
4	Testing and defects		
42	The <i>defects date</i> is	1 week after Delivery.	
43.2	The <i>defect correction period</i> is	1 Week “from date of receipt by the Supplier of the Purchaser’s written notification of Defect, the written notification itself being delivered no later than 7 (seven) days from the date upon which the Purchaser discovers the Defect. Supplier shall either correct the Defect within	

		such period or where the notified Defect is not capable of correction within such period, then the Supplier shall put a plan in place indicating how the Defect will be corrected.
42.2	The <i>defects access period</i> is	3 days "Should the Purchaser fail to notify Supplier in writing of any Defects before the Defects Date it shall be deemed that all Defects have been corrected and that no further Defects exist."
5	Payment	
50.1	The <i>assessment interval</i> is	25 days after Quality Control the payment will be processed
51.1	The <i>currency of this contract</i> is the	South African Rand
51.2	The period within which payments are made is	Monthly (4 Weeks)
51.4	The <i>interest rate</i> is	the publicly quoted prime rate of interest (calculated on a 365 day year) charged from time to time by the Standard Bank of South Africa Limited (as certified, in the event of any dispute, by any manager of such bank, whose appointment it shall not be necessary to prove) for amounts due in Rands and (ii) the LIBOR rate applicable at the time for amounts due in other currencies. LIBOR is the 6 month London Interbank Offered Rate quoted under the caption "Money Rates" in The Wall Street Journal for the applicable currency or if no rate is quoted for the currency in question then the rate for United States Dollars, and if no such rate appears in The Wall Street Journal then the rate as quoted by the Reuters Monitor Money Rates Service (or such service as may replace the Reuters Monitor Money Rates Service) on the due date for the payment in question, adjusted <i>mutatis mutandis</i> every 6 months thereafter and as certified, in the event of any dispute, by any manager employed in the foreign exchange department of The Standard Bank of South Africa Limited, whose appointment it shall not be necessary to prove.
6	Compensation events	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
7	Title	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
8	Risks, liabilities, indemnities and insurance	

80.1	These are additional <i>Purchaser's</i> risks	1. Late deliveries 2. Incorrect sizes 3. Noncompliance to specification
		Termination of contract by supplier See notes on Insurance in Annexure A and B under Insurance Risks – Z13
88.1	The <i>Supplier's</i> liability to the <i>Purchaser</i> for indirect or consequential loss, including loss of profit, revenue and goodwill is limited to	R0.0 (zero Rand)
88.2	For any one event, the <i>Supplier's</i> liability to the <i>Purchaser</i> for loss of or damage to the <i>Purchaser's</i> property is limited to	(1) for the <i>Purchaser's</i> existing and surrounding property in the care, custody and control of the <i>Supplier</i> the amount of the deductible (first amount payable) relevant to the event and (2) for all other existing <i>Purchaser's</i> property the applicable deductible as at contract date
88.3	The <i>Supplier's</i> liability for Defects due to his design which are not notified before the last <i>defects date</i> is limited to:	Total of the Prices
88.4	The <i>Supplier's</i> total liability to the <i>Purchaser</i> , for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	Total of the Prices
88.5	The <i>end of liability date</i> is	Until product is utilised the period of warranty of the product should commence from the date of use of the product because we cannot determine if the goods were defect or not unless they were in use. As long as one can objectively determine the date of use or installation and for as long as the goods were not stored for an unreasonably long period in good conditions of storage.

9 Termination and dispute resolution

94.1	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	T.B.C

Tel No. T.B.C

Fax No. T.B.C

e-mail T.B.C

94.2(3)	The <i>Adjudicator nominating body</i> is:	the Chairman of ICE-SA, a Division of the South African Institution of Civil Engineering, or its successor body (See www.ice-sa.org.za)
94.4(2)	The <i>tribunal</i> is:	arbitration
94.4(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.
94.4(5)	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	the Chairman for the time being or his nominee
	- if the arbitration procedure does not state who selects an arbitrator, is	of the Association of Arbitrators (Southern Africa) or its successor body.

10 Data for Option clauses

X1	Price adjustment for inflation			
X1.1	The <i>base date</i> for indices is	[•].		
	The proportions used to calculate the Price Adjustment Factor are:	proportion	linked to index for	
		0.	[•]	[•]
		0.	[•]	[•]
		0.	[•]	[•]
		0.	[•]	[•]
		0.	[•]	[•]
		15%	non-adjustable	
100				
X2	Changes in the law			
X2.1	A change in the law of	[•] is a compensation event if it occurs after the Contract Date		
X7	Delay damages			
X7.1	Delay damages for Delivery are	Delivery of	amount per day	
		Arc Flash PPE – Late delivery after 7 Days	R500.00 per day	
		Late Delivery per day after 14 Days	R1000.00 per day	

Z	The additional conditions of contract are
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Z1 to Z15 always apply for Eskom

Z1 Cession delegation and assignment

- Z1.1 The *Supplier* does not cede, delegate or assign any of its rights or obligations to any person without the written consent of the *Purchaser*.
- Z1.2 Notwithstanding the above, the *Purchaser* may on written notice to the *Supplier* cede and delegate its rights and obligations under this contract to any of its subsidiaries or any of its present divisions or operations which may be converted into separate legal entities as a result of the restructuring of the Electricity Supply Industry.

Z2 Joint ventures

- Z2.1 If the *Supplier* constitutes a joint venture, consortium or other unincorporated grouping of two or more persons or organisations then these persons or organisations are deemed to be jointly and severally liable to the *Purchaser* for the performance of this contract.
- Z2.2 Unless already notified to the *Purchaser*, the persons or organisations notify the *Supply Manager* within two weeks of the Contract Date of the key person who has the authority to bind the *Supplier* on their behalf.
- Z2.3 The *Supplier* does not alter the composition of the joint venture, consortium or other unincorporated grouping of two or more persons without the consent of the *Purchaser* having been given to the *Supplier* in writing.

Z3 Change of Broad Based Black Economic Empowerment (B-BBEE) status

- Z3.1 Where a change in the *Supplier's* legal status, ownership or any other change to his business composition or business dealings results in a change to the *Supplier's* B-BBEE status, the *Supplier* notifies the *Purchaser* within seven days of the change.
- Z3.2 The *Supplier* is required to submit an updated verification certificate and necessary supporting documentation confirming the change in his B-BBEE status to the *Supply Manager* within thirty days of the notification or as otherwise instructed by the *Supply Manager*.
- Z3.3 Where, as a result, the *Supplier's* B-BBEE status has decreased since the Contract Date the *Purchaser* may either re-negotiate this contract or alternatively, terminate the *Supplier's* obligation to Provide the Goods and Services.
- Z3.4 Failure by the *Supplier* to notify the *Purchaser* of a change in its B-BBEE status may constitute a reason for termination. If the *Purchaser* terminates in terms of this clause, the procedures on termination are P1, P2 and P3 as stated in clause 92, and the amount due is A1 and A3 as stated in clause 93.

Z4 Confidentiality

- Z4.1 The *Supplier* does not disclose or make any information arising from or in connection with this contract available to Others. This undertaking does not, however, apply to information which at the time of disclosure or thereafter, without default on the part of the *Supplier*, enters the public domain or to information which was already in the possession of the *Supplier* at the time of disclosure (evidenced by written records in existence at that time). Should the *Supplier* disclose information to Others in terms of clause 23.1, the *Supplier* ensures that the provisions of this clause are complied with by the recipient.

- Z4.2 If the *Supplier* is uncertain about whether any such information is confidential, it is to be regarded as such until notified otherwise by the *Supply Manager*.
- Z4.3 In the event that the *Supplier* is, at any time, required by law to disclose any such information which is required to be kept confidential, the *Supplier*, to the extent permitted by law prior to disclosure, notifies the *Purchaser* so that an appropriate protection order and/or any other action can be taken if possible, prior to any disclosure. In the event that such protective order is not, or cannot, be obtained, then the *Supplier* may disclose that portion of the information which it is required to be disclosed by law and uses reasonable efforts to obtain assurances that confidential treatment will be afforded to the information so disclosed.
- Z4.4 The taking of images (whether photographs, video footage or otherwise) of the *goods* or any portion thereof, in the course of Providing the Goods and Services and after Delivery, requires the prior written consent of the *Supply Manager*. All rights in and to all such images vests exclusively in the *Purchaser*.
- Z4.5 The *Supplier* ensures that all his subcontractors abide by the undertakings in this clause.

Z5 Waiver and estoppel: Add to core clause 12.3:

- Z5.1 Any extension, concession, waiver or relaxation of any action stated in this contract by the Parties, the *Supply Manager* or the *Adjudicator* does not constitute a waiver of rights, and does not give rise to an estoppel unless the Parties agree otherwise and confirm such agreement in writing.

Z6 Health, safety and the environment: Add to core clause 25.4

- Z6.1 The *Supplier* undertakes to take all reasonable precautions to maintain the health and safety of persons in and about the provision of the *goods* and execution of the *services*.

Without limitation the *Supplier*:

- warrants that the total of the Prices as at the Contract Date includes a sufficient amount for proper compliance with all applicable health & safety laws and regulations and the health and safety rules, guidelines and procedures provided for in this contract and generally for the proper maintenance of health & safety in and about the execution of supply and
- undertakes, in and about the execution of the supply, to comply with all applicable health & safety laws and regulations and rules, guidelines and procedures otherwise provided for under this contract and ensures that his Subcontractors, employees and others under the *Supplier's* direction and control, likewise observe and comply with the foregoing.

- Z6.2 The *Supplier*, in and about the execution of the supply, complies with all applicable environmental laws and regulations and rules, guidelines and procedures otherwise provided for under this contract and ensures that his Subcontractors, employees and others under the *Supplier's* direction and control, likewise observe and comply with the foregoing.

Z7 Provision of a Tax Invoice and interest. Add to core clause 51

- Z7.1 Within one week of receiving a payment certificate from the *Supply Manager* in terms of core clause 51.1, the *Supplier* provides the *Purchaser* with a tax invoice in accordance with the *Purchaser's* procedures stated in the Goods Information, showing the amount due for payment equal to that stated in the payment certificate.
- Z7.2 If the *Supplier* does not provide a tax invoice in the form and by the time required by this contract, the time by when the *Purchaser* is to make a payment is extended by a period equal in time to the delayed submission of the correct tax invoice. Interest due by the *Purchaser* in terms of core clause 51.2 is then calculated from the delayed date by when payment is to be

made.

- Z7.3 The *Supplier* (if registered in South Africa in terms of the companies Act) is required to comply with the requirements of the Value Added Tax Act, no 89 of 1991 (as amended) and to include the *Purchaser's* VAT number 4740101508 on each invoice he submits for payment.

Z8 Notifying compensation events

- Z8.1 Delete from the last sentence in core clause 61.3 the words, “unless the event arises from the *Supply Manager* giving an instruction, changing an earlier decision or correcting an assumption”.

Z9 Purchaser's limitation of liability

- Z9.1 The *Purchaser's* liability to the *Supplier* for the *Supplier's* indirect or consequential loss is limited to R0.00 (zero Rand)
- Z9.2 The *Supplier's* entitlement under the indemnity in 83.1 is provided for in 60.1(12) and the *Purchaser's* liability under the indemnity is limited.

Z10 Termination: Add to core clause 91.1, at the second main bullet point, fourth sub-bullet point, after the words "against it":

- Z10.1 or had a business rescue order granted against it.

Z11 Addition to secondary Option X7 Delay damages (if applicable in this contract)

- Z11.1 If the amount due for the *Supplier's* payment of delay damages reaches the limits stated in this Contract Data for Option X7, the *Purchaser* may terminate the *Supplier's* obligation to Provide the Goods and Services using the same procedures and payment on termination as those applied for reasons R1 to R15 or R18 stated in the Termination Table.

Z12 Ethics

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

Affected Party	means, as the context requires, any party, irrespective of whether it is the <i>Supplier</i> or a third party, such party's employees, agents, or Subcontractors or Subcontractor's employees, or any one or more of all of these parties' relatives or friends,
Coercive Action	means to harm or threaten to harm, directly or indirectly, an Affected Party or the property of an Affected Party, or to otherwise influence or attempt to influence an Affected Party to act unlawfully or illegally,
Collusive Action	means where two or more parties co-operate to achieve an unlawful or illegal purpose, including to influence an Affected Party to act unlawfully or illegally,
Committing Party	means, as the context requires, the <i>Supplier</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	means any unlawfully or illegally intentional act or omission that misleads, or attempts

SUPPLY AND DELIVERY OF ARC FLASH PPE FOR A PERIOD OF FIVE (5) YEARS AS AND WHEN REQUIRED AT MATLA POWER STATION

- Action** to mislead, an Affected Party, in order to obtain a financial or other benefit or to avoid an obligation or incurring an obligation,
- Obstructive Action** means a Committing Party unlawfully or illegally destroying, falsifying, altering or concealing information or making false statements to materially impede an investigation into allegations of Prohibited Action, and
- Prohibited Action** means any one or more of a Coercive Action, Collusive Action Corrupt Action, Fraudulent Action or Obstructive Action.
- Z12.1 A Committing Party may not take any Prohibited Action during the course of the procurement of this contract or in execution thereof.
- Z12.2 The *Purchaser* may terminate the *Supplier's* obligation to Provide the Services if a Committing Party has taken such Prohibited Action and the *Supplier* did not take timely and appropriate action to prevent or remedy the situation, without limiting any other rights or remedies the *Purchaser* has. It is not required that the Committing Party had to have been found guilty, in court or in any other similar process, of such Prohibited Action before the *Purchaser* can terminate the *Supplier's* obligation to Provide the Services for this reason.
- Z12.3 If the *Purchaser* terminates the *Supplier's* obligation to Provide the Services for this reason, the amounts due on termination are those intended in core clauses 92.1 and 92.2.
- Z12.4 A Committing Party co-operates fully with any investigation pursuant to alleged Prohibited Action. Where the *Purchaser* does not have a contractual bond with the Committing Party, the *Supplier* ensures that the Committing Party co-operates fully with an investigation.

Z13Insurance**Z 13.1 Replace core clause 84 with the following:**

- Insurance cover 84**
- 84.1** When requested by a Party, the other Party provides certificates from his insurer or broker stating that the insurances required by this contract are in force.
- 84.2** The *Supplier* provides the insurances stated in the Insurance Table A for events which are at the *Supplier's* risk from the *starting date* until the last *defects date* or a termination certificate has been issued.

INSURANCE TABLE A

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

Z 13.2 Replace core clause 87 with the following:**Insurance by the *Purchaser***

87

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

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

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

- Z14.1 The *Purchaser* is the operator of the Koeberg Nuclear Power Station (KNPS), a nuclear installation, as designated by the National Nuclear Regulator of the Republic of South Africa, and is the holder of a nuclear licence in respect of the KNPS.
- Z14.2 The *Purchaser* is solely responsible for and indemnifies the *Supplier* or any other person against any and all liabilities which the *Supplier* or any person may incur arising out of or resulting from nuclear damage, as defined in Act 47 of 1999, save to the extent that any liabilities are incurred due to the unlawful intent of the *Supplier* or any other person or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.
- Z14.3 Subject to clause Z14.4 below, the *Purchaser* waives all rights of recourse, arising from the aforesaid, save to the extent that any claims arise or liability is incurred due or attributable to the unlawful intent of the *Supplier* or any other person, or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.
- Z14.4 The *Purchaser* does not waive its rights provided for in section 30 (7) of Act 47 of 1999, or any replacement section dealing with the same subject matter.
- Z14.5 The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.

Z15 Asbestos

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

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

Safe Levels	means airborne asbestos exposure levels conforming to the Standard's requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.
Standard	means the <i>Purchaser'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.

- Z15.1 The *Purchaser* ensures that the Ambient Air in the area where the *Supplier* will Provide the Services conforms to the acceptable prescribed South African standard for asbestos, as per the regulations published in GNR 155 of 10 February 2002, under the Occupational Health and Safety Act, 1993 (Act 85 of 1993) ("Asbestos Regulations"). The OEL for asbestos is 0.2 regulated asbestos fibres per millilitre of air as a 4-hour TWA, averaged over any continuous period of four hours, and the short term exposure limit of 0.6 regulated asbestos fibres per millilitre of air as a 10-minute TWA, averaged over any 10 minutes, measured in accordance with HSG248 and monitored according to HSG173 and OESSM.
- Z15.2 Upon written request by the *Supplier*, the *Purchaser* certifies that these conditions prevail. All measurements and reporting are effected by an independent, competent, and certified occupational hygiene inspection body, i.e. a SANAS accredited and Department of Employment and Labour approved AAIA. The *Supplier* may perform Parallel Measurements and related control measures at the *Supplier's* expense. For the purposes of compliance the results generated from Parallel Measurements are evaluated only against South African statutory limits as detailed in clause Z15.1. Control measures conform to the requirements stipulated in the AAIA-approved asbestos work plan.
- Z15.3 The *Purchaser* manages asbestos and ACM according to the Standard.
- Z15.4 In the event that any asbestos is identified while Providing the Services, a risk assessment is conducted and if so required, with reference to possible exposure to an airborne concentration of above the AL for asbestos, immediate control measures are implemented and relevant air monitoring conducted in order to declare the area safe.
- Z15.5 The *Supplier's* personnel are entitled to stop working and leave the contaminated area forthwith until such time that the area of concern is declared safe by either Compliance Monitoring or an AAIA approved control measure intervention, for example, per the emergency asbestos work plan, if applicable.
- Z15.6 The *Supplier* continues to Provide the Services, without additional control measures presented, on presentation of Safe Levels. The contractually agreed dates to Provide the Services, including the Completion Date, are adjusted accordingly. The contractually agreed dates are extended by the notification periods required by regulations 3 and 21 of the Asbestos Regulations.
- Z15.7 Any removal and disposal of asbestos, asbestos containing materials and waste, is done by a registered asbestos contractor, instructed by the *Purchaser* at the *Purchaser's* expense, and conducted in line with South African legislation.

Annexure A: Supply Requirements

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

The Supply Requirements for this contract are based on the use of INCOTERMS:

The *Supplier* supplies the *goods* in accordance with INCOTERMS 2010³ as follows:

Group	Category	Term	Delivery Place
	Delivery Cost Included	DCI	<i>Employer's stores</i>

The Parties obligations described in Incoterms for the category and term selected are now incorporated into this contract as part of the Supply Requirements and hence the Goods Information.

The obligations of seller and buyer for the selected Incoterm determine each Party's costs, risks and insurance requirements incidental to the supply and transport of the *goods* from *Supplier* to *Purchaser*.

For each of the thirteen terms, Incoterms set out obligations of the seller (the *Supplier*) in ten paragraphs identified as A1 to A10 and the corresponding obligations of the buyer (the *Purchaser*) in paragraphs B1 to B10. These obligations cover the following subjects:

A	The <i>Supplier's</i> obligations	B	The <i>Purchaser's</i> obligations
A1	Provision of goods in conformity with contract	B1	Payment of the price
A2	Licences, authorisations and formalities	B2	Licences, authorisations and formalities
A3	Contracts of carriage and insurance	B3	Contracts of carriage and insurance
A4	Delivery	B4	Taking delivery
A5	Transfer of risks	B5	Transfer of risks
A6	Division of costs	B6	Division of costs
A7	Notice to the buyer	B7	Notice to the seller
A8	Proof of delivery, transport document or equivalent electronic message	B8	Proof of delivery, transport document or equivalent electronic message
A9	Checking - packing - marking	B9	Inspection of goods
A10	Other obligations	B10	Other obligations

All other information NOT pertinent to the above is given in the balance of the Goods Information

³ International Chamber of Commerce, Incoterms 2010, Paris, January 2011

The Supply Requirements for this contract are as follows:

1. The requirements for the supply are	Supply and delivery of arc flash ppe for a period of five (5) years as and when required at matla power station	
2. The requirements for transport are	By Road and must be DCI (Delivery Cost Included)	
3. The delivery place is	Matla Power Station Stores(receiving)	
4. Actions of the Parties during supply	Action	Party which does it
	Giving notice of Delivery	Supplier
	Checking packing and marking before dispatch	Supplier
	Contracting for transport	Supplier
	Pay costs of transport	Included in tendered rates
	Arrange access to delivery place	Purchaser
	Loading the <i>goods</i>	Supplier
	Unloading the <i>goods</i>	As stated in the contract goods information
For international procurement	Undertake export requirements	N/A
	Undertake import requirements	N/A
5. Information to be provided by the Supplier	Title of document	
	Packing lists for cases and their contents	
	Copy of invoice for the <i>goods</i>	
	Delivery Note	
	PPE Technical data sheet for all PPE items tendered for	
For international procurement – N/A	Licences, authorisations and other formalities associated with export of the <i>goods</i>	
	Air Waybill or Bill of Lading with associated landing, delivery and forwarding order	
	The Bill of Entry endorsed by the importation authority	
	Customs work sheets, showing tax, duties and surcharges which the law of the country into which the <i>goods</i> are being imported requires the importer to pay	
	Invoice from the importation clearing agent showing airline fees, landing charges, wharfage and dock dues as applicable	
	Specify other import documents required by authorised officials.	

All other information NOT pertinent to the above is given in the balance of the Goods Information

C1.2 Contract Data

Part two - Data provided by the *Supplier*

[Instructions to the contract compiler: (delete this note before issue to tenderers with an enquiry)

Whenever a cell is shaded in the left hand column it denotes this data is optional and would be required in relation to the option selected. In the event that the option is not required select and delete the whole row.]

Notes to a tendering supplier:

1. Please read both the NEC3 Supply Contract (SC3)⁴ and the relevant parts of its Guidance Notes (SC3-GN)⁵ in order to understand the implications of this Data which the tenderer is required to complete.
2. The number of the clause which requires the data is shown in the left hand column for each statement however other clauses may also use the same data
3. Where a form field like this [] appears, data is required to be inserted relevant to the option selected. Click on the form field **once** and type in the data. Otherwise complete by hand and in ink.

Completion of the data in full, according to Options chosen, is essential to create a complete contract.

Clause	Statement	Data				
10.1	The <i>Supplier</i> is (Name): Address Tel No. Fax No.					
11.2(8)	The Goods Information for the <i>Supplier's</i> design is in:					
11.2(11)	The tendered total of the Prices is	R , (in words)				
11.2(12)	The <i>price schedule</i> is in:					
11.2(14)	The following matters will be included in the Risk Register					
25.2	The restrictions to access for the <i>Supply Manager</i> and Others to work being done for this contract are					
30.1	The <i>delivery date</i> of the <i>goods</i> and <i>services</i> is:	<table><tr><th><i>goods and services</i></th><th><i>delivery date</i></th></tr><tr><td>1 Supply and delivery of Arc Flash PPE for a period of five (5) years as when required at Matla Power Station</td><td>As per Purchase order</td></tr></table>	<i>goods and services</i>	<i>delivery date</i>	1 Supply and delivery of Arc Flash PPE for a period of five (5) years as when required at Matla Power Station	As per Purchase order
<i>goods and services</i>	<i>delivery date</i>					
1 Supply and delivery of Arc Flash PPE for a period of five (5) years as when required at Matla Power Station	As per Purchase order					

⁴ Either April 2013 or December 2009 Edition as stated by *Purchaser* in Contract Data part 1.

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

SUPPLY AND DELIVERY OF ARC FLASH PPE FOR A PERIOD OF FIVE (5) YEARS AS AND WHEN REQUIRED AT MATLA POWER STATION

31.1	The programme identified in the Contract Data is contained in:
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63.2	The <i>percentage for overheads and profit</i> added to the Defined Cost is	%
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PART 2: PRICING DATA

NEC3 Supply Contract

Document reference	Title	No of pages
C2.1	Pricing assumptions	2
C2.2	The <i>price schedule</i>	[•]

C2.1 Pricing assumptions

How *goods* and *services* are priced and assessed for payment

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

Identified and defined terms	11	
	11.2	(11) The Prices are the amounts stated in the price column of the Price Schedule. Where a quantity is stated for an item in the Price Schedule, the Price is calculated by multiplying the quantity by the rate.
		(12) The Price Schedule is the <i>price schedule</i> unless later changed in accordance with this contract.
Assessing the amount due	50.2	The amount due is
		<ul style="list-style-type: none"> the Price for each lump sum item in the Price Schedule which the <i>Supplier</i> has completed, where a quantity is stated for an item in the Price Schedule, an amount calculated by multiplying the quantity which the <i>Supplier</i> has completed by the rate, plus other amounts to be paid to the <i>Supplier</i>, less amounts to be paid by or retained from the <i>Supplier</i>. <p>Any tax which the law requires the <i>Purchaser</i> to pay to the <i>Supplier</i> is included in the amount due.</p>

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

Function of the Price Schedule

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

Preparing the *price schedule*

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

It will be assumed that the tendering supplier has

- Read Pages 8, 11, 12 and Appendix 5 of the SC3 Guidance Notes before preparing the *price schedule*;
- Included in his Prices and rates for correction of Defects (core clause 43.1) as there is no compensation event for this unless the Defect is due to a *Supplier's* risk;
- Spread the cost of doing work he chooses not to list as separate items in the *price schedule* across other Prices and rates in order to fulfil the obligation to Provide the Goods and Services for the tendered total of the Prices;
- Understood that there is no adjustment to lump sum prices in the *price schedule* if the amount, or quantity, of work within that lump sum item later turns out to be different to that which the *Supplier* estimated at time of tender. The only basis for a change to the Prices is as a result of a compensation event per clause 60.1;

SUPPLY AND DELIVERY OF ARC FLASH PPE FOR A PERIOD OF FIVE (5) YEARS AS AND WHEN REQUIRED AT MATLA POWER STATION

- Understood that the *Supplier* does not have to allow in his Prices and rates for matters that may arise as a result of a compensation event.

Format of the *price schedule*

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

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

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

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

C2.2 the *price schedule*

Item nr	Description	Unit	Quantity	Rate	Price
244565	JACKET OVRL:ARC FLASH CL2;S;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL2; SIZE: S; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; SUPPL P/N: 6009616831521; CLASS 2 FOR INCIDENT ENERGY UP TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	300		
244566	JACKET OVRL:ARC FLASH CL2;M;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL2; SIZE: M; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; SUPPL P/N: 6009616831538; CLASS 2 FOR INCIDENT ENERGY UP TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	450		
244567	JACKET OVRL:ARC FLASH CL2;L;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL2; SIZE: L; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; SUPPL P/N: 6009616831545; CLASS 2 FOR INCIDENT ENERGY UP TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	350		
244568	JACKET OVRL:ARC FLASH CL2;XL;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL2; SIZE: XL; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; SUPPL P/N: 6009616831552; CLASS 2 FOR INCIDENT ENERGY UP TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	300		
244569	JACKET OVRL:ARC FLASH CL2;2XL;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL2; SIZE: 2XL; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; SUPPL P/N: 6009616831569; CLASS 2 FOR INCIDENT ENERGY UP	EA	150		

	TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736				
244570	JACKET OVRL:ARC FLASH CL2;3XL;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL2; SIZE: 3XL; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; SUPPL P/N: 6009616831576; CLASS 2 FOR INCIDENT ENERGY UP TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	100		
244571	JACKET OVRL:ARC FLASH CL2;4XL;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL2; SIZE: 4XL; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; SUPPL P/N: 6009616831583; CLASS 2 FOR INCIDENT ENERGY UP TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	60		
244572	JACKET OVRL:ARC FLASH CL2;5XL;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL2; SIZE: 5XL; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; SUPPL P/N: 6009616831590; CLASS 2 FOR INCIDENT ENERGY UP TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	10		
244573	JACKET OVRL:ARC FLASH CL4;S;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL4; SIZE: S; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	20		
244574	JACKET OVRL:ARC FLASH CL4;M;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL4; SIZE: M; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	60		
244575	JACKET OVRL:ARC FLASH CL4;L;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL4;	EA	150		

	SIZE: L; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736				
244576	JACKET OVRL:ARC FLASH CL4;XL;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL4; SIZE: XL; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	80		
244577	JACKET OVRL:ARC FLASH CL4;2XL;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL4; SIZE: 2XL; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	40		
244578	JACKET OVRL:ARC FLASH CL4;3XL;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL4; SIZE: 3XL; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	20		
244579	JACKET OVRL:ARC FLASH CL4;4XL;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL4; SIZE: 4XL; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	10		
244580	JACKET OVRL:ARC FLASH CL4;5XL;BLUE NAVY JACKET, OVERALL: TYPE: ARC FLASH CL4; SIZE: 5XL; MATERIAL: INHERENTLY FLAME RETARDANT; COLOR: BLUE NAVY; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	10		

244581	TROUSERS:ARC FLACH CL2;S;BLUE TROUSERS: TYPE: ARC FLACH CL2; SIZE: S; COLOR: BLUE; MATERIAL: PROTERA ATPV 12 CAL/CM2; SUPPL P/N: 6009616831606	EA	250		
244582	TROUSERS:ARC FLASH CL2;M;BLUE NAVY TROUSERS: TYPE: ARC FLASH CL2; SIZE: M; COLOR: BLUE NAVY; MATERIAL: INHERENTLY FLAME RETARDANT; SUPPL P/N: 6009616831613; CLASS 2 FOR INCIDENT ENERGY UP TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	500		
244583	TROUSERS:ARC FLASH CL2;L;BLUE NAVY TROUSERS: TYPE: ARC FLASH CL2; SIZE: L; COLOR: BLUE NAVY; MATERIAL: INHERENTLY FLAME RETARDANT; SUPPL P/N: 6009616831620; CLASS 2 FOR INCIDENT ENERGY UP TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	400		
244584	TROUSERS:ARC FLASH CL2;XL;BLUE NAVY TROUSERS: TYPE: ARC FLASH CL2; SIZE: XL; COLOR: BLUE NAVY; MATERIAL: INHERENTLY FLAME RETARDANT; SUPPL P/N: 6009616831637; CLASS 2 FOR INCIDENT ENERGY UP TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATION 240-70044786	EA	250		
244585	TROUSERS:ARC FLASH CL2;2XL;BLUE NAVY TROUSERS: TYPE: ARC FLASH CL2; SIZE: 2XL; COLOR: BLUE NAVY; MATERIAL: INHERENTLY FLAME RETARDANT; SUPPL P/N: 6009616831644; CLASS 2 FOR INCIDENT ENERGY UP TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	150		
244586	TROUSERS:ARC FLASH CL2;3XL;BLUE NAVY TROUSERS: TYPE: ARC FLASH CL2; SIZE: 3XL; COLOR: BLUE NAVY; MATERIAL: INHERENTLY FLAME RETARDANT; SUPPL P/N: 6009616831651; CLASS 2 FOR INCIDENT ENERGY UP TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	80		

244587	TROUSERS:ARC FLASH CL2;4XL;BLUE NAVY TROUSERS: TYPE: ARC FLASH CL2; SIZE: 4XL; COLOR: BLUE NAVY; MATERIAL: INHERENTLY FLAME RETARDANT; SUPPL P/N: 6009616831668; CLASS 2 FOR INCIDENT ENERGY UP TO 12 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	80		
244589	TROUSERS:ARC FLASH CL4;S;BLUE NAVY TROUSERS: TYPE: ARC FLASH CL4; SIZE: S; COLOR: BLUE NAVY; MATERIAL: INHERENTLY FLAME RETARDANT; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	80		
244590	TROUSERS:ARC FLASH CL4;M;BLUE NAVY TROUSERS: TYPE: ARC FLASH CL4; SIZE: M; COLOR: BLUE NAVY; MATERIAL: INHERENTLY FLAME RETARDANT; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	80		
244591	TROUSERS:ARC FLASH CL4;L;BLUE NAVY TROUSERS: TYPE: ARC FLASH CL4; SIZE: L; COLOR: BLUE NAVY; MATERIAL: INHERENTLY FLAME RETARDANT; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	100		
244592	TROUSERS:ARC FLASH CL4;XL;BLUE NAVY TROUSERS: TYPE: ARC FLASH CL4; SIZE: XL; COLOR: BLUE NAVY; MATERIAL: INHERENTLY FLAME RETARDANT; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	80		
244593	TROUSERS:ARC FLASH CL4;2XL;BLUE NAVY TROUSERS: TYPE: ARC FLASH CL4; SIZE: 2XL; COLOR: BLUE NAVY; MATERIAL: INHERENTLY FLAME RETARDANT; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	10		
244594	TROUSERS:ARC FLASH	EA	10		

	CL4;3XL;BLUE NAVY TROUSERS: TYPE: ARC FLASH CL4; SIZE: 3XL; COLOR: BLUE NAVY; MATERIAL: INHERENTLY FLAME RETARDANT; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736				
244596	TROUSERS:ARC FLASH CL4;5XL;BLUE NAVY TROUSERS: TYPE: ARC FLASH CL4; SIZE: 5XL; COLOR: BLUE NAVY; MATERIAL: INHERENTLY FLAME RETARDANT; CLASS 4 FOR INCIDENT ENERGY UP TO 40 CAL/CM2; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	10		
244597	HOOD SFTY:ARC FLASH CL2;PROTERA ATPV HOOD, SAFETY: TYPE: ARC FLASH CL2; DIMENSIONS: WD 485 X LG 500 X THK 2 MM; MATERIAL: PROTERA ATPV; SUPPL P/N: 60091616831798; COLOUR 8 CAL/CM2VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA	250		
244598	GLOVE ELECT:1000 V;6;LG 350 MM;KHAKI GLOVE, ELECTRICAL: POTENTIAL: 1000 V; SIZE: 6; LENGTH: 350 MM; MATERIAL: PROTERA ATPV 8 CAL/CM2; COLOR: KHAKI; CUFF: CLUTE; TYPE: ARC FLASH; CLASS: 2; SUPPL P/N: 600916168382; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	200		
244599	GLOVE ELECT:1000 V;7;LG 350 MM;KHAKI GLOVE, ELECTRICAL: POTENTIAL: 1000 V; SIZE: 7; LENGTH: 350 MM; MATERIAL: PROTERA ATPV 8 CAL/CM2; COLOR: KHAKI; CUFF: CLUTE; TYPE: ARC FLASH; CLASS: 2; SUPPL P/N: 6009161831699; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	150		
244600	GLOVE ELECT:1000 V;8;LG 350 MM;KHAKI GLOVE, ELECTRICAL: POTENTIAL: 1000 V; SIZE: 8; LENGTH: 350 MM; MATERIAL: PROTERA ATPV 8 CAL/CM2; COLOR: KHAKI; CUFF: CLUTE; TYPE: ARC FLASH; CLASS: 2; SUPPL P/N: 6009161831705; COMPLY	EA	150		

	WITH ARC PPE SPECIFICATIONS 240-70044736				
244601	GLOVE ELECT:1000 V;9;LG 350 MM;KHAKI GLOVE, ELECTRICAL: POTENTIAL: 1000 V; SIZE: 9; LENGTH: 350 MM; MATERIAL: PROTERA ATPV 8 CAL/CM2; COLOR: KHAKI; CUFF: CLUTE; TYPE: ARC FLASH; CLASS: 2; SUPPL P/N: 6009161831712; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	100		
244602	GLOVE ELECT:1000 V;10;LG 350 MM;KHAKI GLOVE, ELECTRICAL: POTENTIAL: 1000 V; SIZE: 10; LENGTH: 350 MM; MATERIAL: PROTERA ATPV 8 CAL/CM2; COLOR: KHAKI; CUFF: CLUTE; TYPE: ARC FLASH; CLASS: 2; SUPPL P/N: 6009161831729; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	80		
244603	GLOVE ELECT:1000 V;11;LG 350 MM;KHAKI GLOVE, ELECTRICAL: POTENTIAL: 1000 V; SIZE: 11; LENGTH: 350 MM; MATERIAL: PROTERA ATPV 8 CAL/CM2; COLOR: KHAKI; CUFF: CLUTE; TYPE: ARC FLASH; CLASS: 2; SUPPL P/N: 6009161831736; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	80		
244604	GLOVE ELECT:1000 V;12;LG 350 MM;KHAKI GLOVE, ELECTRICAL: POTENTIAL: 1000 V; SIZE: 12; LENGTH: 350 MM; MATERIAL: PROTERA ATPV 8 CAL/CM2; COLOR: KHAKI; CUFF: CLUTE; TYPE: ARC FLASH; CLASS: 2; SUPPL P/N: 6009161831743; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	150		
244605	HELMET SFTY:ARC FLASH;WHITE HELMET, SAFETY: TYPE: ARC FLASH; COLOR: WHITE; SUPPL P/N: 6009161831750; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	50		
244606	LENS SFTY EQP:ARC FLASH;TINTED LENS, SAFETY EQUIPMENT: TYPE: ARC FLASH; SHADE: TINTED; MATERIAL: PROTERA ATPV 8/10 CAL/CM2; DIMENSIONS: WD 500 X LG 250 X THK 1.5 MM; SPECIFICATION: ASTM F2178; SUPPL P/N:	EA	100		

	6009161831774; (C.O.C; Q4;NSF:NC:O); MOUNT BRACKET; REPLACEMENT; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736				
245111	HOOD SFTY:ARC FLASH CL4;ARAMID HOOD, SAFETY: TYPE: ARC FLASH CL4; MATERIAL: ARAMID; ARC 40; COMPLY WITH ARC PPE SPECIFICATIONS 240- 70044736VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA	100		
245112	GLOVE ELECT:10;ARAMID;ARC FLASH;4 GLOVE, ELECTRICAL: SIZE: 10; MATERIAL: ARAMID; TYPE: ARC FLASH; CLASS: 4; ARC 40; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	100		
245113	GLOVE ELECT:11;ARAMID;ARC FLASH;4 GLOVE, ELECTRICAL: SIZE: 11; MATERIAL: ARAMID; TYPE: ARC FLASH; CLASS: 4; ARC 40; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	50		
245114	GLOVE ELECT:12;ARAMID;ARC FLASH;4 GLOVE, ELECTRICAL: SIZE: 12; MATERIAL: ARAMID; TYPE: ARC FLASH; CLASS: 4; ARC 40; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	50		
245115	BAG:ARC FLASH KIT CL4 BAG: TYPE: ARC FLASH KIT CL4; ARC 40; COMPLY WITH ARC PPE SPECIFICATIONS 240-70044736	EA	20		

The total of the Prices

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

C3.1: *PURCHASER'S* GOODS INFORMATION

Contents

When the document is complete, insert a 'Table of Contents'. To do this go to: Reference, → Table of Contents. Three levels and the title (but not the subtitle) may be shown if the formats used in this template are retained. Alternatively just update the table below when the drafting of the Goods Information is complete by clicking on 'References' then 'Update Table' then 'Update entire table'

Part 3: Scope of Work	9
C3.1: <i>Purchaser's</i> Goods Information	10
1 Overview and purpose of the <i>goods</i> and <i>services</i>	11
2 Specification and description of the <i>goods</i>	11
2.1 <i>Purchaser's</i> design	11
2.2 Procedure for submission and acceptance of <i>Supplier's</i> design	11
2.3 Other requirements of the <i>Supplier's</i> design	11
2.4 Use of <i>Supplier's</i> design	11
2.5 Manufacture & fabrication	11
2.6 Factory acceptance testing (FAT)	11
2.7 Other tests and inspections and commissioning in place of use	11
2.8 Operating manuals and maintenance schedules	12
3 Supply Requirements	12
4 Specification of the <i>services</i> to be provided	12
5 Constraints on how the <i>Supplier</i> Provides the Goods	12
5.1 Programming constraints	12
5.2 Work to be done by the Delivery Date	12
5.3 Marking the <i>goods</i>	12
5.4 Constraints at the delivery place and place of use	12
5.5 Cooperating with Others	12
5.6 Services & other things to be provided by the <i>Purchaser</i> or <i>Supplier</i>	12
5.7 Management meetings	13
5.8 Documentation control	13
5.9 Health and safety risk management	14
5.10 Environmental constraints and management	14
5.11 Quality	14
5.12 Invoicing and payment	14
5.13 Insurance provided by the <i>Purchaser</i>	14
5.14 Contract change management	15
5.15 Provision of bonds and guarantees	15
5.16 Records of Defined Cost, payments & assessments of compensation events to be kept by the <i>Supplier</i>	15
6 Procurement	15
6.1 Subcontracting	15
6.1.1 Preferred subcontractors	15
6.1.2 Limitations on subcontracting	15
6.1.3 Spares and consumables	15
6.1.4 Other requirements related to procurement	15
6.1.5 Cataloguing requirements	16
7 List of drawings	16
7.1 Drawings issued by the <i>Purchaser</i>	16
C3.2 <i>Supplier's</i> Goods Information	xvii

1 Overview and purpose of the *goods and services*

Supply and delivery of Arc Flash PPE for a period of five (5) years as and when required at Matla Power Station

2 Specification and description of the *goods*

Supply and delivery of Arc Flash PPE for a period of five (5) years as and when required at Matla Power Station

Refer Price List for description of goods

3 *Purchaser's* design

To Supply and deliver according to the 240-70044736 Specification (Arc Flash Protective Clothing and Personal Protective Equipment against the Thermal Hazard of an Electrical Arc Specification)

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

To Supply and deliver according to the 240-70044736 Specification (Arc Flash Protective Clothing and Personal Protective Equipment against the Thermal Hazard of an Electrical Arc Specification)

5 Other requirements of the *Supplier's* design

To Supply and deliver according to the 240-70044736 Specification (Arc Flash Protective Clothing and Personal Protective Equipment against the Thermal Hazard of an Electrical Arc Specification)

6 Use of *Supplier's* design

To Supply and deliver according to the 240-70044736 Specification (Arc Flash Protective Clothing and Personal Protective Equipment against the Thermal Hazard of an Electrical Arc Specification)

7 Manufacture & fabrication

To Supply and deliver according to the 240-70044736 Specification (Arc Flash Protective Clothing and Personal Protective Equipment against the Thermal Hazard of an Electrical Arc Specification)

The purpose of this specification is to provide minimum requirements to be adhered to by Eskom (user) and the supplier during the manufacturing, testing and selection of personal protective equipment and protective clothing against the thermal hazards of an electrical arc. This specification covers the design, selection and performance requirements of electric arc resistant clothing and equipment for the protection of persons against the thermal hazards of an electric arc, which could occur during operating or working on or near electrical equipment in the workplace.

8 Factory acceptance testing (FAT)

To Supply and deliver according to the 240-70044736 Specification (Arc Flash Protective Clothing and Personal Protective Equipment against the Thermal Hazard of an Electrical Arc Specification)

9 Other tests and inspections and commissioning in place of use

Supplier to comply with the Mandatory Technical Evaluation Criteria for Arc Flash PPE and the **240-70044736 Specification (Arc Flash Protective Clothing and Personal Protective Equipment against the Thermal Hazard of an Electrical Arc Specification)**. Items will be Quality checked and approved by the Electrical Engineering Department before acceptance and sign off.

10 Operating manuals and maintenance schedules

N/A

11 Supply Requirements

The Supply Requirements for this contract are in the Price List, C2.2 of this NEC contract, refer.

12 Specification of the *services* to be provided

The supplier to supply according to the 240-70044736 Specification (Arc Flash Protective Clothing and Personal Protective Equipment against the Thermal Hazard of an Electrical Arc Specification

13 Constraints on how the *Supplier* Provides the Goods

14 Programming constraints

Supplier to supply as per task order issued.

15 Work to be done by the Delivery Date

Supplier to supply as per task order issued.

16 Marking the *goods*

N/A

17 Constraints at the delivery place and place of use

The working hours is from 07:00 to 16:15 from Monday to Thursday and 07:00 to 12:00 on Fridays, unless in in case of an emergency.

Place of delivery is the Matla Main Stores Receiving Department.

18 Cooperating with Others

- Co-operation with others will be from time to time and on a as and when required basis on request by the *Purchaser*.

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

This is for supply and delivery of PPE to site only.

Number	Title	Issued by
240-70044736 Specification	(Arc Flash Protective Clothing and Personal Protective Equipment against the Thermal Hazard of an Electrical Arc Specification	<i>Purchaser</i>

20 Management meetings

The *conditions of contract* (e.g. Clause 16.2) require and other sections of the Goods Information (e.g. safety risk management) may require (mandate) that a meeting shall be held. However the intention of all NEC contracts is that the Parties and their agents use the techniques of partnering to manage the contract by holding meetings designed to pro actively and jointly manage the administration of the contract with the objective of minimising the adverse effects of risks and surprises for both Parties.

Depending on the complexity of the *goods*, it is probably beneficial for the *Supply Manager* to hold a regular risk register meeting (Clause 16.2). This could be used to discuss safety, compensation events, subcontracting, overall co-ordination and other matters of a general nature. Separate meetings for specialist activities such as programming, engineering and design management, may also be warranted.

Describe here the general meetings and their purpose. Provide particulars of approximate times, days, location, and attendance requirements, stipulating that attendees shall have the necessary delegated authority to make decisions in respect of matters raised at such meetings.

The right to hold specialist meetings should be stated generically and in such a way that ambiguity with other parts of the Goods Information is avoided.

The following text could be used as a model for this section:

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

Title and purpose	Approximate time & interval	Location	Attendance by:
Risk register and compensation events	Weekly on _____ at _____		
Overall contract progress and feedback	Monthly on _____ at _____		<i>Purchaser, Supplier, and _____</i>

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

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

21 Documentation control

All communication between Eskom and a tenderer shall be to or from the Eskom Representative only, in writing, and in a form that can be read, copied and recorded. For this purpose, 'in writing' means hand-written, type-written, printed or electronically made, and resulting in a permanent record. Communication shall be in the English language. Eskom takes no responsibility for non-receipt of communications from or by a tenderer. Any enquiries/comments prior to awarding the contract should be sent to the appointed buyer, enquiries after the award of contract will be dealt with by the responsible project manager on a project basis. Documents for a specific project will be using the project name for identification. All contractual communications will be in the form of properly compiled letters or forms attached to emails and not as a message in the email itself.

- Each instruction, certificate, submission, proposal, record, acceptance, notification, reply and other communication which this contract requires is communicated in a form which can be read, copied and recorded.
- Writing is in the Language of this contract.
- All reports to be discussed, compiled and handed in to the *Purchaser*.
All communications must be printed and filed in the *Purchaser* file

22 Health and safety risk management

In addition to the requirements of the laws governing health and safety, the *Purchaser* may have some additional requirements particular to the *goods* and the location where they are to be delivered for this contract. This is a requirement of clause 25.4.

The *Supplier* shall comply with the health and safety requirements as per the below:

Annexure B
Is the acknowledgement of Eskom's SHE rules , and requirements form (Annexure B) signed and submitted by the tenderer?
ISO 45001 certificate or equivalent
Valid Letter of Good Standing (COIDA or equivalent)

Stated in The Invitation to Tender **Annexure C 3: OHS Tender Evaluation Criteria (Low risk work)**
Published on the Eskom Tender Bulletin.

23 Environmental constraints and management

The *Supplier* shall comply with the environmental criteria and constraints for **Category A or OR ISO14001 certified** with valid certificate Requirements in the Invitation to tender published on the Eskom Tender Bulletin

24 Quality

The *Supplier* shall comply with the Quality Requirements criteria and constraints for **Category 4 Quality Requirements or an ISO 9001 certificate** with valid certificate Requirements in the Invitation to tender published on the Eskom Tender Bulletin

Form A also to be completed and returned with tender Returnable

25 Invoicing and payment

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

The *Supplier* shall address the tax invoice to *Purchaser* and include on each invoice the following information:

- Name and address of the *Supplier* and the *Supply Manager*;
- The contract number and title;
- *Supplier's* VAT registration number;
- The *Purchaser's* VAT registration number.
- Description of *goods* and *services* provided for each item invoiced based on the Price Schedule;
- 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)

26 Insurance provided by the *Purchaser*

- As per Clause Z13
- Annexure A and B

27 Contract change management

- In a case where one *Supplier* takes over from another *Contractor*, the Site *Supply Manager* must be notified in writing immediately.
- The *Supplier* does not cede, delegate or assign any of its rights or obligations to any person without the written consent of the *Purchaser*
- Changing the Service Information
- Access
- Provision by the *Purchaser*
- Stopping work
- Work of the *Purchaser* or others
- Reply to communication
- Changing a decision
- Withholding acceptance
- Delayed tests or inspections
- Change of Affected property
- Materials, facilities, etc. for tests
- *Purchaser* risks
- Assumption about Compensation Events
- *Purchaser* breach of contract

28 Provision of bonds and guarantees

N/A

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

- Will be done as per the *Employer's* invoicing and payment procedure and requirements

30 Procurement

31 Subcontracting

32 Preferred subcontractors

N/A

33 Limitations on subcontracting

N/A

34 Spares and consumables

N/A

35 Other requirements related to procurement

Other requirements such as ASGISA or socio political enhancements the <i>Supplier</i> is to provide as part of Providing the Goods and Services (if any) could be included here.
--

36 Cataloguing requirements by the *Supplier*

N/A

37 List of drawings

38 Drawings issued by the *Purchaser*

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

Drawing number	Revision	Title
240-70044736 Specification		Arc Flash Protective Clothing and Personal Protective Equipment against the Thermal Hazard of an Electrical Arc Specification

C3.2 *SUPPLIER'S* GOODS INFORMATION

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

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

This section could also be compiled as a separate file.
