



## NEC3 Supply

# Short Contract (SSC3)

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

and [• ]

for The once-off order for the Supply and Delivery of Testers and Cameras in the KwaZulu Natal Operating Unit, Central-East Cluster.

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TENDER NUMBER: E1161DXKZN

CLOSING DATE: 14 MAY 2025

# C1 Agreements & Contract Data

## C1.1 Form of Offer and Acceptance

### Offer

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

**The once-off order for the Supply and Delivery of Testers and Cameras in the KwaZulu Natal Operating Unit, Central-East Cluster.**

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

This Offer may be accepted by the tenderer by signing the form of Acceptance overleaf and returning one copy of this document including the Schedule of Deviations (if any) to the tenderer before the end of the period of validity stated in the Tender Data, or other period as agreed, whereupon the tenderer becomes the party named as the 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

**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 1 Agreements and Contract Data, (which includes this Form of Offer and Acceptance)

Part 2 Pricing Data

Part 3 Scope of Work: Goods Information and drawings and documents (or parts thereof), which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the 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, which must be signed by the duly authorised representative(s) for both parties.

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

Unless the tenderer (now *Supplier*) within five working days of the date of such receipt notifies the Purchaser in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the Parties.

Signature(s)

Name(s) Capacity	Zuhdi Hamza Dx Cebtral East Cluster Senior Manager Business Enablement	
<b>for the Employer</b>	<b><i>Eskom Holdings SOC Ltd, 25 Valley View Road New Germany, 3610</i></b>	

Name & signature of witness		Date	
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Note: If a tenderer wishes to submit alternative tender offers, further copies of this document may be used for that purpose, duly endorsed, 'Alternative Tender No. \_\_\_\_\_'

**Schedule of Deviations**

Note:

1. To be completed by the Purchaser prior to award of contract. This part of the Offer & Acceptance would not be required if the contract has been developed by negotiation between the Parties and is not the result of a process of competitive tendering.
2. The extent of deviations from the tender documents issued by the 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 Employer**

Signature .....

.....

Name .....

Zuhdi Hamza  
Dx Cebtral East Cluster  
Senior Manager Business Enablement

Capacity .....

On behalf of *(Insert name and address of organisation)* .....

*(Insert name and address of organisation)*  
**Eskom Holdings SOC Ltd,**  
**25 Valley View Road**  
**New Germany, 3610**

Name & signature of witness .....

.....

Date .....

.....

## C1.2 Contract Data

### Data provided by the *Employer*

Clause	Statement	Data
<b>General</b>		
10.1	The <i>Employer</i> is (Name):	<b>Eskom Holdings SOC Limited (reg no: 2002/015527/30), a state-owned company incorporated in terms of the company laws of the Republic of South Africa</b>
	Address	<b>Registered office at Megawatt Park, Maxwell Drive, Sandton, Johannesburg</b>
	Name	<b>Rakeen Bhoola</b>
	Tel No.	<b>+27 33 395 3926</b>
	E-mail address	<b>BhoolaRa@eskom.co.za</b>
11.2(4)	The <i>delivery date</i> is	<b>The delivery date is identified in the release of Purchase Order</b>
11.2(5)	The Goods Information is in	<b>The document called 'Goods Information' in Part 3 of this contract.</b>
11.2(8)	The <i>goods</i> are	<b>Testers and Cameras</b>
12.2	The <i>law of the contract</i> is	<b>The Republic of South Africa</b>
13.2	The <i>period for reply</i> is	<b>1 week</b>
30.1	The <i>starting date</i> is.	<b>N/A</b>
41.1	The <i>defects date</i> is	<b>52 weeks after Delivery.</b>
42.2	The period for the correction of Defects after Delivery is	<b>2 weeks</b>
50.1	The <i>assessment day</i> is the	<b>30<sup>th</sup> day of each month.</b>
50.5	The <i>delay damages</i> are	<b>0.25% per day up to a maximum of 15% per order.</b>
51.2	The interest rate on late payment is	<b>0,5% per complete week of delay.</b>
86.1	The <i>Supplier's</i> liability to the <i>Employer</i> for indirect or consequential loss, including loss of profit, revenue and goodwill is limited to	<b>Zero</b>
86.2	The <i>Supplier</i> is not liable to the <i>Purchaser</i> for loss of or damage to the <i>Purchaser's</i> property in excess of	<b>The total value of the order for any one event.</b>

93.1	The <i>Adjudicator</i> is	the person selected from the ICE-SA Division (or its successor body) of the South African Institution of Civil Engineering Panel of Adjudicators by the Party intending to refer a dispute to him (see <a href="http://www.ice-sa.org.za">www.ice-sa.org.za</a> ). If the Parties do not agree on an Adjudicator the Adjudicator will be appointed by the Arbitration Foundation of Southern Africa (AFSA).
93.2(2)	The <i>Adjudicator nominating body</i> is:	the Chairman of ICE-SA a joint Division of the South African Institution of Civil Engineering and the Institution of Civil Engineers (UK) or its successor body (See <a href="http://www.ice-sa.org.za">www.ice-sa.org.za</a> ).
93.4	The <i>tribunal</i> is:  If the <i>tribunal</i> is arbitration, the arbitration procedure is	<b>Arbitration.</b>  the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body.
11.1	<b>The conditions of contract are the NEC3 Supply Short Contract (April 2013)<sup>1 2</sup> and the following additional conditions.</b>	

## 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 and the Electricity Distribution Industry.

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

- Z2.1 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.
- Z2.2 The *Supplier* is required to submit an updated verification certificate and necessary supporting documentation confirming the change in his B-BBEE status to the *Purchaser* within thirty days of the notification or as otherwise instructed by the *Purchaser*.
- Z2.3 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.
- Z2.4 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 the same as for Reason 3 identified in clause 90.3.

<sup>1</sup> Can be obtained from Engineering Contract Strategies on [www.ecs.co.za](http://www.ecs.co.za), Tel 011 803 3008, Fax 086 539 1902

<sup>2</sup> If the December 2009 edition is being used, replace April 2013 with December 2009

**Z3 Waiver and estoppel: Add to clause 12.3:**

- Z3.1 Any extension, concession, waiver or relaxation of any action stated in this contract by the Parties, 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.

**Z4 Provision of a Tax Invoice and interest. Add to clause 51**

- Z4.1 The *Supplier* provides the *Purchaser* with a tax invoice in accordance with the *Purchaser's* procedures stated in the Goods Information, showing the correctly assessed amount due.
- Z4.2 If the *Supplier* does not provide a tax invoice by the time required in this contract for his assessment of each amount due, 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.
- Z4.3 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.

**Z5 Purchaser's limitation of liability**

- Z5.1 The *Employer's* liability to the *Supplier* for the *Supplier's* indirect or consequential loss is limited to R0.00 (zero Rand)
- Z5.2 The *Supplier's* entitlement under the indemnity in 83.1 is provided for in 60.1(8) and the *Purchaser's* liability under the indemnity is limited.

**Z6 Termination: Add to clause 90.2 before (Reason 1)**

- Z6.1 or had a judicial management order granted against it.

**Z7 Addition to clause 50.5**

- Z7.1 If the amount due for the *Supplier's* payment of *delay damages* reaches the limits stated in this Contract Data (if any), the *Purchaser* may terminate the *Supplier's* obligation to Provide the Goods using the same procedures and payment on termination as those applied for Reason 3. Identified in clause 90.3.

**Z8 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 *Supplier* 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** means, as the context requires, the *Supplier*, or any member thereof in the case of a joint

- Party** venture, or its employees, agents, or Subcontractors or the Subcontractor's employees,
- Corrupt Action** means the offering, giving, taking, or soliciting, directly or indirectly, of a good or service to unlawfully or illegally influence the actions of an Affected Party,
- Fraudulent Action** means any unlawfully or illegally intentional act or omission that misleads, or attempts to mislead, an Affected Party, in order to obtain a financial or other benefit or to avoid an obligation or incurring an obligation,
- Obstructive Action** means a Committing Party unlawfully or illegally destroying, falsifying, altering or concealing information or making false statements to materially impede an investigation into allegations of Prohibited Action, and
- Prohibited Action** means any one or more of a Coercive Action, Collusive Action Corrupt Action, Fraudulent Action or Obstructive Action.
- Z8.1 A Committing Party may not take any Prohibited Action during the course of the procurement of this contract or in execution thereof.
- Z8.2 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.
- Z8.3 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.
- Z8.4 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.

## Z9 Insurance

Replace condition of contract 84 with the following:

### Insurance 84 cover

- 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 in this Insurance Table A from the *starting date* until Delivery and against any risks he carries under this contract between Delivery and the *defects date*.

**INSURANCE TABLE A**

<b>Insurance against</b>	<b>Minimum amount of cover or minimum limit of indemnity</b>
Loss of or damage to the <i>goods</i> , 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 <i>goods</i> , 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><b><u>Loss of damage to property</u></b></p> <p><u><i>Purchaser's</i> property</u></p> <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> <p><u>Other property</u></p> <p>The replacement cost</p> <p><b>Death of or bodily injury</b></p> <p>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

**84.2 The Purchaser provides the insurances in this Insurance Table B****INSURANCE TABLE B**

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

**Z10 Nuclear Liability**

- Z10.1 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.
- Z10.2 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*.
- Z10.3 Subject to clause Z10.4 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*.
- Z10.4 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.
- Z10.5 The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.

**Z11 Asbestos**

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

<b>AAIA</b>	means approved asbestos inspection authority.
<b>ACM</b>	means asbestos containing materials.
<b>AL</b>	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.
<b>Ambient Air</b>	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.
<b>Compliance Monitoring</b>	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.
<b>OEL</b>	means occupational exposure limit.
<b>Parallel Measurements</b>	Means measurements performed in parallel, yet separately, to existing measurements to verify validity of results.
<b>Safe Levels</b>	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.
<b>Standard</b>	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.
<b>SANAS</b>	means the South African National Accreditation System.
<b>TWA</b>	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.

Z11.1 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.

- Z11.2 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 Z11.1. Control measures conform to the requirements stipulated in the AAIA-approved asbestos work plan.
- Z11.3 The *Purchaser* manages asbestos and ACM according to the Standard.
- Z11.4 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.
- Z11.5 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.
- Z11.6 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.
- Z11.7 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.

### Data provided by the *Supplier* (the *Supplier's Offer*)

The tendering Supplier is advised to read both the NEC3 Supply Short Contract (April 2013) and the relevant parts of its Guidance Notes (SSC3-GN)<sup>3</sup> in order to understand the implications of this Data which the tenderer is required to complete. An example of the completed Data is provided on page 28 of the SSC3 Guidance Notes and Flow Charts.

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

10.1	The <i>Supplier</i> is (Name): Address Tel No. Fax No. E-mail address	
11.2(7)	The Price Schedule is in	<b>the document called 'Price Schedule' in Part 2 of this contract.</b>
11.2(7)	The offered total of the Prices	<b>See C1.1 Form of Offer and Acceptance</b>
63.2	The percentage for overheads and profit added to the Defined Cost is	[ ]%

<sup>3</sup> Available from Engineering Contract Strategies on [www.ecs.co.za](http://www.ecs.co.za) Tel 011 803 3008, Fax 086 539 1902.

## C2 Pricing Data

### C2.1 Pricing assumptions

Entries in the first four columns of this Price Schedule are made either by the *Employer* or the tenderer. If the *Supplier* is to be paid an amount for the item which is not adjusted if the quantity of goods in the item changes, the tenderer 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 of goods which is the rate for the goods multiplied by the quantity supplied, the tenderer enters a rate for each item and multiplies it by the Quantity to produce the Price, to be entered in the final column.

The rates and Prices entered for each item includes for all work and other things necessary to supply the item.

## C2.2 Price Schedule

The rates and Prices entered for each item includes for all work and other things necessary to supply the item.

SAP No	Short Description	Quantity	Unit Price	Total Price
0714893	TESTER: P0000653;UNIVERSAL TEST SET;50/60	4		
0708327	TESTER: PORTABLE ONSITE TESTING UNIT;230	1		
0708442	TESTER: PORTABLE;85 - 265, 100 - 375 V DC	2		
0706277	TESTER: VERY LOW FREQUENCY PRESSURE;45 KV	2		
0663569	UNIT: UNIVERSE GOOSE TEST MODULE	1		
0728544	CAMERA: OPTICAL GAS IMAGING SF6;3.2 MPXL	1		
0749813	TESTER:M4100; DOBLE OFFLINE;220 V;50 HZ;1	2		
0683565	LOCATOR: UPS; PC KEYBOARD	2		

Delivery will be made to the following addresses.

Delivery Address
Eskom- Hibberdene Complex No 9 Lind Road Marburg Port Shepstone
Eskom- Juanita Smit - PPM Margate Old Izotcha Road Margate
Eskom-PPM Pietermaritzburg 1 Portland Road, Mkondeni
Eskom- Juanita Smit - Margate Old Izotcha Road, Behind Margate Airport
Eskom- 1 Portland Road, Mkondeni- Pietermaritzburg Dennis Ngidi - CPM Senior Supervisor
Eskom- 1 Portland Road, Mkondeni- Pietermaritzburg Test and Cables Department

Eskom- 1 Portland Road, Mkondeni- Pietermaritzburg  
 Rakeen Bhoola - Test and Cables Department.

<b>Lead Time</b>	
<b>Name of the Supplier</b>	
<b>Designation:</b>	
<b>Signature:</b>	
<b>Date:</b>	

## C3: Scope of Work

### C3.1 Goods Information

#### 1. Description of the goods

The once-off order for the Supply and Delivery of Testers and Cameras in the KwaZulu Natal Operating Unit, Central-East Cluster.

ESKOM SAP NO	LONG DESCRIPTION	UOM	ESTIMATED QTY
071489 3	<p>OMICRON ARCO 400 Standard Package including:</p> <ul style="list-style-type: none"> <li>&gt; ARCO 400 test hardware (3x12.5A, 6x8V)</li> <li>&gt; ARCO Control software</li> <li>&gt; ReCoPlan automation tools</li> <li>&gt; 7m extension lead, accessories, softbag and transport case (P0000653:8V-7m, B1445902) ARCO 400 REN2 Smart Controller Adapter for testing of ENTEC ETR300-R / ENTEC EVR2CA recloser controls (37-pin) (P0006419) ARCO 400 RNO2 Smart Controller Adapter for testing of NOJA RC10 &amp; RC 15 recloser controls (32pin plug) (P0006407) ARCO 400 RTA2 Smart Controller Adapter For testing Tavrda RC 05 recloser controls (P0006408) ARCO 400 RNU2 Smart Controller Adapter For testing NuLec PTCC / Schneider ADVC recloser controls (P0006405) TESTER: TYPE: UNIVERSAL TEST SET; POTENTIAL: 85-264 VAC; FREQUENCY: 50/60 HZ; ACCURACY: &lt; 0.08 PCT; DIMENSIONS: WD 200 X LG 350 X HT 455 MM; RANGE: 0-12.5 A; 0-150 V; POWER: (3) 42 W; OEM P/N: P0000653; MODEL NO: ARCO 400; COMPLETE WITH PART NUMBERS: P0006407, P0006408, P0006419, P0006610, P0006611, B1445902, VEHZ1175, VEHZ1177, VEHZ1178, VEHZ1189 <p><b>Delivery Address</b></p> <p>Hibberdene Complex No 9 Lind Road Marburg Port Shepstone</p> </li></ul>	EA	4
070832 7	<p>TESTER: TYPE: PORTABLE ONSITE TESTING UNIT; POTENTIAL: 230 VAC; FREQUENCY: 50 HZ; ACCURACY: DGA (5%); MOISTURE (3PPM); DIMENSIONS: 429 X 328 X 236 MM; RANGE: 0.5-50000 PPM; SPECIFICATION: CORROSION/ESKOM/MAT/STD; TEST/CERTIFICATION SCSSCABB9; DISPLAY TYPE: LCD (6.5 INCH RESISTIVE COLOUR TOUCHSCREEN); POWER: 50 W; PORTABLE ONSITE TRANSFORMER OIL DISSOLVED GAS ANALYZER AND MOISTURE CONTENT TESTER.INCLUDING ACCESSORIES KIT5 YEAR BACK TO BACK WARRANTY</p> <p>Eskom- Juanita Smit - PPM Margate Old Izotcha Road Margate</p>	EA	1
070844 2	<p>TESTER: TYPE: PORTABLE; POTENTIAL: 85 - 265, 100 - 375 V DC VAC; FREQUENCY: 50 HZ; ACCURACY: 2 OHM; DIMENSIONS: 458 X 331 X 153 MM; RANGE: 0-1000 OHM; PORTABLE ONSITE HV CIRCUIT BREAKER ANALYSER WITH CABLES AND 200A DUCTOR.TRANSDUCER MOUNTING KIT. UNIVERSAL FASTENING KIT.ROTARY DIGITAL TRANSDUCER WITH</p>	EA	2

	<p>10M CABLE.CABLE FOR DIGITAL ENCODER. DIGITAL ENCODER RSI503 2500PPR DATA LOGGER COMPATIBLE WITH THE SA10</p> <p>Eskom-PPM Pietermaritzburg 1 Portland Road, Mkondeni</p>		
070627 7	<p>TESTER: TYPE: VERY LOW FREQUENCY PRESSURE; POTENTIAL: 45 KV; FREQUENCY: 0.01-0.1 HZ; ACCURACY: 1 PCT; DIMENSIONS: 500 X 305 X 457 MM; RANGE: 0-45 KV; DISPLAY TYPE: DIGITAL; POWER: 1.2 KVA; THE 45KV VLF TEGRATED TAN DELTA MUST ALLOW TESTING AND DIAGNOSTICS OF MEDIUM VOLTAGE CABLES. IT DC TESTING, SHEATH TESTING, SHEATH FAULT LOCATION MODE AND LEAKAGE CURRENT CORRECTION. ASSESSMENTS OF CABLE CONDITION MUST ALSO BE CARRIED OUT BY USE OF TAN DELTA DIAGNOSTICS</p> <p>Eskom- Juanita Smit - Margate Old Izotcha Road, Behind Margate Airport</p>	EA	3
066356 9	<p>UNIT: TYPE: UNIVERSE GOOSE TEST MODULE; APPLICATION: CMC 365 TEST HARDWARE 4X300V; 6X32A; SPECIFICATION: IEC 61850; CMC 356 PROFESSIONAL PROTECTION PACKAGE, NET-2 COMMUNICATION CARD 2 X ETHERNET, 2 X USB, ELT-1 OPTION DC ANALOGUE INPUT, 10 ANALOGUE MEASURING INPUT, TEST UNIVERSE TEST MODULES: QUICK CMC, STATE SEQUENCER, RAMPING, PULSE, OVERCURRENT RELAY, SYNCHRONISING DEVICES AND TRANSDUCERS, TEST UNIVERSE CONTROL CENTRE SOFTWARE, TEST UNIVERSE ADVANCED DIFFERENTIAL RELAY TEST MODULES TEST UNIVERSAL ADVANCE DISTANCE RELAY TEST MODULES, TEST UNIVERSAL ADVANCED TRANSPRAY TEST MODULES, OMICADDY MOBILE WORKSTATION WITH WHEELS, HARDCOVER TRANSPORT CASE WITH WHEELS MANUAL, CARRY BAG, POWER LEAD, CONNECTION LEAD TO CONTROLLER MINI WIRELESS USB ADAPTER, GENERATOR LEAD, TEST LEADS AND CONNECTIONS ACCESSORIES</p> <p>Eskom- 1 Portland Road, Mkondeni- Pietermaritzburg Dennis Ngidi - CPM Senior Supervisor</p>	EA	1
072854 4	<p>CAMERA: TYPE: OPTICAL GAS IMAGING SF6; RESOLUTION: 3.2 MPXL; MODEL NO: GF306; SEE ATTACHED SPECIFICATION</p> <p>Eskom- 1 Portland Road, Mkondeni- Pietermaritzburg Test and Cables Department</p>	EA	1
074981 3	<p>TESTER: TYPE: DOBLE OFFLINE; POTENTIAL: 220 V; FREQUENCY: 50 HZ; ACCURACY: 1 PCT; DIMENSIONS: WD 508 X HT 260 X DP 641 MM; POWER: 2 KW; OEM P/N: M4100; AND ASSESSMENT; OUTPUT: 10KV; 4TH GEN</p> <p>Eskom- 1 Portland Road, Mkondeni- Pietermaritzburg Rakeen Bhoola - Test and Cables Department.</p>	EA	2
068356 5	<p>LOCATOR: TYPE: SYSCOMPACT 4000 CABLE FAULT LOCATION SYSTEM; POWER SOURCE: UPS; OUTPUT INDICATION: PC KEYBOARD; SCOPE IRG 4000 UNINTERRUPTED BATTERY SUPPLY UNIT (UPS), PC KEY BOARD, MEASURING CABLE 3M, SA 32 SIM MM COUPLING SSG 2100, SK 1D INDUCTIVE COUPLUING FOR ICM, 19 TRACK HEIGHT 27 RU (1234MM) DEPTH 700MM FOR ACCOMODATION OF SYCOMPACT 4000, PROTECTION EART TERMINAL, MONITORED FOR KTG M, JUMPER PLUG FOR EXTERNAL EMERGENCY OFF UNIT, CS 2 HV COAXIAL</p>	EA	2

	<p>CONNECTION SOCKET 40KV, GR 40 EARTH ROD, IT MUST HAVE USER MANUAL; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).</p> <p>Eskom- 1 Portland Road, Mkondeni- Pietermaritzburg Rakeen Bhoola - Test and Cables Department.</p>		
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**2. Specifications**

Title	Date or revision	Tick if publicly available
<b><u>General Specifications:</u></b>		
Health and Safety requirements		
Quality requirements		
<b><u>Technical specifications:</u></b>		

**3. Constraints on how the *Supplier* Provides the Goods**

3.1 The evaluation will be conducted in terms of the Preferential Procurement Policy Framework Act (“PPPFA”). The 80/20 scoring system will be applicable to this evaluation and the evaluation process will follow the following steps:

- Basic Compliance;
- Functionality;
- Price and preference point system 80/20 (mandate to negotiate)
- Contractual requirements.

**3.1 Step 1: Basic Compliance**

Basic compliance for this invitation to tender are:

- Meet the eligibility criteria for a tenderer.
- Acceptance of the terms and conditions of the NEC3 Supply Short Contract and a fully priced BOQ.
- Annexure H- Fully complete and sign the SBD1 Invitation to bid form in the invitation to tender.
- Annexure I- Fully complete and sign the SBD 6.1 preference claim form in the invitation to tender.

- Annexure J- Fully complete and sign the SBD 4 Bidders Disclosure form in the invitation to tender.
- Annexure K- E-Tendering Training Acknowledgement Form
- Annexure A – Authorisation form.
- Annexure B – Acknowledgement form.
- Annexure C - Tenderer's particulars form.
- Annexure D - Integrity Declaration form.
  
- CSD Registration (MAAA Number)
- Valid Tax Clearance Certificate /Tax Pin
- COID Registration

### 3.2 Step 2: Functionality – Technical

#### 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;

**All invoices must be submitted via this process any invoices physically received will now be returned.**

To ensure payment is made the following must be done:

1. Email pdf copies to [invoiceseskomlocal@eskom.co.za](mailto:invoiceseskomlocal@eskom.co.za)
2. Each pdf (attachment) must contain **only one invoice**
3. Each **email** sent must contain **only one attachment**
4. It must be an original invoice from your system. If a word or excel document, convert it to PDF. No invoice must printed then scanned and emailed or have hand writing on it, **it will not be accepted.**
5. Please make sure you **received a valid and correct purchase order** from your end user which must be quoted on the invoice.
6. Encourage your end users to do the GR's on time to insure speedy processing.
7. All invoices must meet the Tax requirements.

### 3.3 Contractual Requirements

**Contractual Requirements are not evaluation criteria. They will be assessed after the evaluation and ranking of the tenders. Proof that the tenderer recommended for award has met the stipulated contractual requirements must be submitted prior to contract award.**

**Failure to meet stipulated Contractual Requirements by the stipulated deadlines may result in the tenderer being regarded as non-responsive and ineligible for contract award.**

Contractual Requirements may include the following:

- Safety requirements

- Quality requirements
- SDL&I

**3.4 SHE Requirements**

<u>Ref</u>	<u>OHS Tender Returnable</u>
1.	Annexure B Is the acknowledgement of Eskom's OHS legal and other requirements form signed and submitted by the tenderer?
2.	OHS plan 1. Incident Management 2. SHE Communication 3. Emergency Management 4. Substance Abuse Management  (Must address the scope of work OHS risk(s))
3.	Baseline OHS Risk Assessment (BRA) Identification, assessment and management of OHS risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA. All related risk to be covered including driving.
4.	Valid Letter of Good Standing (COIDA or equivalent) Nature of Business in-line with scope.

### 3.5 Quality Requirements

	<b>Supplier Quality Management: List of Tender Returnables Documents</b>		Unique Identifier	240-12248652
			Revision	7
			Effective Date	2022/01/26
			Specification	240-105658000
Category 3 : Quality Requirements		Deliverables to be evaluated indicator = 1		
SECTION A : Quality Management System Requirements ISO 9001 (Option 1) Valid certification of Quality Management System by an ISO accredited body				
A.1 Product / Service Scoping on ISO 9001 certificate is defined and relevant			Apply =1	1
A.2 Certificate by Approved and Authorized certification authority				1
A.3 Certification Authority has Recognized International Accreditation				1
A.4 Validity (expiry date) of certificate				1
Section A Score Option 1				4
SECTION A : Quality Management System Requirements ISO 9001 Objective evidence of documented QMS that is not certified but complies with ISO 9001				
			Apply =1	
A.1 QMS Manual or a document that defines and describes the QMS and its scope				1
A.2 Quality Policy Approved by top management.				1
A.3 Quality Objectives Approved by top management.				0
A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015				1
A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015				0
A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015				1
A.7 Documented information for Internal audit Clause 9.2 of ISO 9001:2015				1
Section A Score Option 2				5
SECTION B : Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000)				
			Apply =1	
B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015)				1
B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015)				1
Section B Score				2
SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698). Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005)				
			Apply (Yes=1)	
NB! Draft Contract/Project Quality Plan has important QA deliverables				1
Section C Score				1
SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302) QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)				
			Apply = 1	
NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done				1
Section D Score				1
SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000) Customer specific requirements & other standards and required can be listed and evaluated here				
			Apply (Yes=1)	
E.1 Form A is completed and signed.				1
Section E Score				1
NAME OF ESKOM REPRESENTATIVE		D. Govindan		
DATE ISSUED		04/03/2025		
PROJECT: TENDER TITLE		Supply of Testers		

- Form A - to be completed and signed by the supplier
- Supplier Quality Management Specification (QM58) – to be read and understood
- Recommended templates – CQP/ Method Statement (Category 4)

### 3.6 Specific goals will be scored out of 20 points in accordance with PPPFA.

A maximum of 20 points may be awarded to a tenderer for the specific goal specified for the tender. The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places. Subject to section 2(1)(f) of the Preferential Procurement Policy Framework Act, the contract must be awarded to the tenderer scoring the highest points.

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

**NB: The following documents are required to claim preference points,**

- **Valid** BBSEE certificate issued by a SANAS accredited verification agency **or** a **valid** sworn affidavit **or** a **valid** BBSEE Certificate issued by CIPC for EME companies **or** for joint ventures a **valid** BBSEE certificate issued by a SANAS accredited verification agency in the **name of the joint venture**

**NB: Supporting documents may be requested during evaluation (This list is not exhaustive):**

- Proof of ownership / shareholding (CIPC registration documentation) inclusive of shareholding breakdown
- ID copies of shareholder(s) or owner(s) of the business
- Proof of Disability of owner(s) of the business (where applicable)

**Tenderer failing to provide documentation for the allocation of preference points will not be disqualified, but**

- May only score point out of 80 for price
- Scores 0 points out of 20 for specific goals