

NEC3 Supply

Short Contract (SSC3)

A contract between **NTCSA SOC Ltd (Reg No. 2021/539129/30)**

and

for **Supply and delivery of Personal Protective Equipment (PPE) and workwear to Southern Grid on an as and when required basis**

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Documentation prepared by: [•]

Supply and delivery of Personal Protective Equipment (PPE) and workwear to Southern Grid on an as and when required basis

C1 Agreements & Contract Data

C1.1 Form of Offer and Acceptance

Offer

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

Supply and delivery of Personal Protective Equipment (PPE) and workwear to Southern Grid on an as and when required basis

The tenderer, identified in the signature block below, 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.
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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 Prices inclusive of VAT is	R[•]
(in words)	

This Offer may be accepted by the Purchaser 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

Supply and delivery of Personal Protective Equipment (PPE) and workwear to Southern Grid on an as and when required basis
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

**for the
Purchaser**

(Insert name and address of organisation)

Name &
signature of
witness

Date

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. _____'

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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 Purchaser

Signature

Name

Capacity

On behalf
of

(Insert name and address of organisation)

(Insert name and address of organisation)

Name &
signature
of witness

Date

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C1.2 Contract Data

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

Clause	Statement	Data
General		
10.1	The <i>Purchaser</i> is (Name):	NTCSA SOC Limited (reg no: 2021/539129/30), 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.	[•]
	E-mail address	[•]
11.2(4)	The <i>delivery date</i> is [If the <i>goods</i> are instructed by Batch Order enter the data, "The delivery date is identified in the Batch Order"]	Southern Grid sites
11.2(5)	The Goods Information is in	the document called 'Goods Information' in Part 3 of this contract.
11.2(8)	The <i>goods</i> are	Personal Protective Equipment (PPE) and workwear
12.2	The <i>law of the contract</i> is	English
13.2	The <i>period for reply</i> is	2 weeks
15.1	The <i>premises</i> are	Va
23.1	The <i>Purchaser</i> requires the <i>Supplier</i> to Provide the Goods when instructed by Batch Order.	Yes
30.1	The <i>starting date</i> is.	TBA
41.1	The <i>defects date</i> is	2 weeks after Delivery.
42.2	The period for the correction of Defects after Delivery is	1 week
50.1	The <i>assessment day</i> is the	30 days after the receipt of invoice.
50.5	The <i>delay damages</i> are [If the <i>goods</i> are instructed by Batch Order enter a <i>delay damages</i> amount appropriate to the quantity or use of the <i>goods</i> in the Batch]	R300 per day.
51.2	The interest rate on late payment is	Zero per complete week of delay.

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86.1	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	Zero
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	Not Applicable
93.1	The <i>Adjudicator</i> is	the person selected from the ICE-SA Division (or its successor body) of the South African Institution of Civil Engineering Panel of Adjudicators by the Party intending to refer a dispute to him (see www.ice-sa.org.za). If the Parties do not agree on an Adjudicator the Adjudicator will be appointed by the Arbitration Foundation of Southern Africa (AFSA).
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 www.ice-sa.org.za).
93.4	The <i>tribunal</i> is: If the <i>tribunal</i> is arbitration, the arbitration procedure is	arbitration. the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body.
11.1	The conditions of contract are the NEC3 Supply Short Contract (April 2013) ^{1 2} and the following additional conditions. [Only enter details here if additional conditions are required, otherwise state 'none']	

¹ Can be obtained from Engineering Contract Strategies on www.ecs.co.za, Tel 011 803 3008, Fax 086 539 1902

² If the December 2009 edition is being used, replace April 2013 with December 2009

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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.

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 4710303126 on each invoice he submits for payment.

Z5 Purchaser's limitation of liability

- Z5.1 The *Purchaser's* liability to the *Supplier* for the *Supplier's* indirect or consequential loss is

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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 <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 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.

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- 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 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 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

Insurance against	Minimum amount of cover or minimum limit of indemnity
Loss of or damage to the <i>goods</i> , plant and materials	The replacement cost where not covered by the <i>Purchaser's</i> insurance. The <i>Purchaser's</i> policy deductible as at contract date where covered by the <i>Purchaser's</i> insurance.
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	<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. The <i>Purchaser's</i> policy deductible as at contract date, where covered by the <i>Purchaser's</i> insurance.

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	<u>Other property</u> The replacement cost Death of or bodily injury The amount required by the applicable law.
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.

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- 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:

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.

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- Standard** means the *Purchaser's* 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.
- 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.

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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)³ 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	the document called 'Price Schedule' in Part 2 of this contract.
11.2(7)	The offered total of the Prices	See C1.1 Form of Offer and Acceptance
63.2	The percentage for overheads and profit added to the Defined Cost is	[•]%

³ Available from Engineering Contract Strategies on www.ecs.co.za Tel 011 803 3008, Fax 086 539 1902.

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C2 Pricing Data

C2.1 Pricing assumptions

Entries in the first four columns of this Price Schedule are made either by the *Purchaser* 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.

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C2.2 Price Schedule

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

MATERIAL NUMBER	SHORT TEXT	QUANTITY	UNIT OF MEASURE	RATE	TOTAL
770619	APRON:CHEMICAL;WD 700 MM X LG 1.1 M	21	EA		0.00
222578	BOOTS SFTY:10;BLACK/BROWN;34-232;LACE	16	EA		0.00
566702	BOOTS SFTY:10;CARBON FIBRE;WHITE;34-232	3	EA		0.00
222587	BOOTS SFTY:10;STRD; STL OR CARBON FIBER	4	EA		0.00
222579	BOOTS SFTY:11;BLACK/BROWN;34-232;LACE	3	EA		0.00
566564	BOOTS SFTY:11;STRD; STL OR CARBON FIBER	4	EA		0.00
222580	BOOTS SFTY:12;BLACK/BROWN;34-232;LACE	2	EA		0.00
566565	BOOTS SFTY:12;STRD; STL OR CARBON FIBER	2	EA		0.00
566566	BOOTS SFTY:13;BLACK/BROWN;34-232;LACE	2	EA		0.00
566569	BOOTS SFTY:13;STRD; STL OR CARBON FIBER	2	EA		0.00
566563	BOOTS SFTY:3;BLACK/BROWN;34-232;LACE	2	EA		0.00
566568	BOOTS SFTY:3;STRD; STL OR CARBON FIBER	4	EA		0.00
222572	BOOTS SFTY:4;BLACK/BROWN;34-232;LACE	10	EA		0.00
222581	BOOTS SFTY:4;STRD; STL OR CARBON FIBER	5	EA		0.00
222573	BOOTS SFTY:5;BLACK/BROWN;34-232;LACE	13	EA		0.00
566697	BOOTS SFTY:5;CARBON FIBRE;WHITE;34-232	1	EA		0.00
222582	BOOTS SFTY:5;STRD; STL OR CARBON FIBER	6	EA		0.00
222574	BOOTS SFTY:6;BLACK/BROWN;34-232;LACE	19	EA		0.00
222583	BOOTS SFTY:6;STRD; STL OR CARBON FIBER	20	EA		0.00
222575	BOOTS SFTY:7;BLACK/BROWN;34-232;LACE	39	EA		0.00
566699	BOOTS SFTY:7;CARBON FIBRE;WHITE;34-232	3	EA		0.00
222584	BOOTS SFTY:7;STRD; STL OR CARBON FIBER	18	EA		0.00
222576	BOOTS SFTY:8;BLACK/BROWN;34-232;LACE	31	EA		0.00
566700	BOOTS SFTY:8;CARBON FIBRE;WHITE;34-232	5	EA		0.00
222585	BOOTS SFTY:8;STRD; STL OR CARBON FIBER	27	EA		0.00
222577	BOOTS SFTY:9;BLACK/BROWN;34-232;LACE	21	EA		0.00
566701	BOOTS SFTY:9;CARBON FIBRE;WHITE;34-232	4	EA		0.00
222586	BOOTS SFTY:9;STRD; STL OR CARBON FIBER	12	EA		0.00
770363	COAT DUST:GP;102 CM;COTTON;240-44175132	13	EA		0.00
770358	COAT DUST:GP;107 CM;COTTON;240-44175132	19	EA		0.00
770359	COAT DUST:GP;117 CM;COTTON;240-44175132	14	EA		0.00
770360	COAT DUST:GP;87 CM;COTTON;240-44175132	15	EA		0.00
770355	COAT DUST:GP;97 CM;COTTON;240-44175132	24	EA		0.00
566588	COVERALL:ARTISAN BOILER SUIT;102 CM	35	EA		0.00

Supply and delivery of Personal Protective Equipment (PPE) and workwear to Southern Grid on an as and when required basis

MATERIAL NUMBER	SHORT TEXT	QUANTITY	UNIT OF MEASURE	RATE	TOTAL
566591	COVERALL:ARTISAN BOILER SUIT;107 CM	29	EA		0.00
566591	COVERALL:ARTISAN BOILER SUIT;107 CM	16	EA		0.00
566598	COVERALL:ARTISAN BOILER SUIT;112 CM	15	EA		0.00
566599	COVERALL:ARTISAN BOILER SUIT;122 CM	4	EA		0.00
566590	COVERALL:ARTISAN BOILER SUIT;137	2	EA		0.00
566595	COVERALL:ARTISAN BOILER SUIT;142 CM	5	EA		0.00
566597	COVERALL:ARTISAN BOILER SUIT;147 CM	5	EA		0.00
566596	COVERALL:ARTISAN BOILER SUIT;157 CM	5	EA		0.00
222530	COVERALL:ARTISAN BOILER SUIT;82 CM	21	EA		0.00
222531	COVERALL:ARTISAN BOILER SUIT;87 CM	18	EA		0.00
222533	COVERALL:ARTISAN BOILER SUIT;92 CM	37	EA		0.00
222534	COVERALL:ARTISAN BOILER SUIT;97 CM	47	EA		0.00
160971	GLOVE:AMBIDEXTROUS;60 MM;COTTON	293	EA		0.00
220008	GOGGLES INDSTRL:DUST/MIST;CLEAR;PLASTIC	41	EA		0.00
774599	GOGGLES INDSTRL:DUST/MIST;GRAY;PLASTIC	105	EA		0.00
17017	GUMBOOTS SFTY:STL;10;KNEE HEIGHT;BLACK	8	EA		0.00
17018	GUMBOOTS SFTY:STL;11;KNEE HEIGHT;BLACK	1	EA		0.00
775599	GUMBOOTS SFTY:STL;12;KNEE HEIGHT;BLACK	1	EA		0.00
775619	GUMBOOTS SFTY:STL;3;KNEE HEIGHT;BLACK	4	EA		0.00
775602	GUMBOOTS SFTY:STL;4;KNEE HEIGHT;BLACK	3	EA		0.00
775616	GUMBOOTS SFTY:STL;5;KNEE HEIGHT;BLACK	8	EA		0.00
775605	GUMBOOTS SFTY:STL;6;KNEE HEIGHT;BLACK	13	EA		0.00
17014	GUMBOOTS SFTY:STL;7;KNEE HEIGHT;BLACK	18	EA		0.00
17015	GUMBOOTS SFTY:STL;8;KNEE HEIGHT;BLACK	20	EA		0.00
17016	GUMBOOTS SFTY:STL;9;KNEE HEIGHT;BLACK	11	EA		0.00
212810	HARNESS SFTY INDSTRL:S	15	EA		0.00
212830	HARNESS SFTY INDSTRL:XL;2 STRAPS, 1.5 M	5	EA		0.00
768247	HAT:SOFT BUSH;L; 58;BLUE NAVY	83	EA		0.00
768250	HAT:SOFT BUSH;M; 57;BLUE NAVY	80	EA		0.00
768248	HAT:SOFT BUSH;S; 56;BLUE NAVY	37	EA		0.00
768246	HAT:SOFT BUSH;XL; 59;BLUE NAVY	26	EA		0.00
768245	HELMET SFTY:HEIGHT THREE POINT;530-630	175	EA		0.00
774541	JACKET OVRL:ACID/ALKALI;102 CM	22	EA		0.00
566634	JACKET OVRL:CLEAN CONDITION;102 CM;WHITE	1	EA		0.00
566635	JACKET OVRL:CLEAN CONDITION;107 CM;WHITE	1	EA		0.00
566632	JACKET OVRL:CLEAN CONDITION;92 CM;WHITE	1	EA		0.00
774556	JACKET UTIL:ACID PROOF;92 CM;GREEN	6	EA		0.00
566548	JACKET UTIL:ACID/ALKALI;102 CM	9	EA		0.00
566548	JACKET UTIL:ACID/ALKALI;102 CM	13	EA		0.00
566454	JACKET UTIL:ACID/ALKALI;107 CM	18	EA		0.00

Supply and delivery of Personal Protective Equipment (PPE) and workwear to Southern Grid on an as and when required basis

MATERIAL NUMBER	SHORT TEXT	QUANTITY	UNIT OF MEASURE	RATE	TOTAL
566552	JACKET UTIL:ACID/ALKALI;112 CM	10	EA		0.00
566455	JACKET UTIL:ACID/ALKALI;117 CM	12	EA		0.00
566455	JACKET UTIL:ACID/ALKALI;117 CM	8	EA		0.00
566452	JACKET UTIL:ACID/ALKALI;87 CM	2	EA		0.00
566452	JACKET UTIL:ACID/ALKALI;87 CM	8	EA		0.00
566547	JACKET UTIL:ACID/ALKALI;92 CM	6	EA		0.00
566494	JACKET UTIL:OPERATING;102 CM	78	EA		0.00
222537	JACKET UTIL:OPERATING;107 CM	67	EA		0.00
566503	JACKET UTIL:OPERATING;112 CM	49	EA		0.00
222538	JACKET UTIL:OPERATING;117 CM	29	EA		0.00
768498	JACKET UTIL:THERMAL;2XLARGE	4	EA		0.00
768497	JACKET UTIL:THERMAL;4XLARGE	1	EA		0.00
768494	JACKET UTIL:THERMAL;LARGE	42	EA		0.00
768494	JACKET UTIL:THERMAL;LARGE	38	EA		0.00
768495	JACKET UTIL:THERMAL;MEDIUM	46	EA		0.00
768495	JACKET UTIL:THERMAL;MEDIUM	40	EA		0.00
768496	JACKET UTIL:THERMAL;SMALL	27	EA		0.00
768496	JACKET UTIL:THERMAL;SMALL	24	EA		0.00
768500	JACKET UTIL:THERMAL;XLARGE	22	EA		0.00
768500	JACKET UTIL:THERMAL;XLARGE	14	EA		0.00
249931	KIT:FALL ARREST SYSTEM	2	EA		0.00
249937	KIT:FALL ARREST SYSTEM	6	EA		0.00
249931	KIT:FALL ARREST SYSTEM Large	3	EA		0.00
249931	KIT:FALL ARREST SYSTEM Medium	19	EA		0.00
249931	KIT:FALL ARREST SYSTEM Small	24	EA		0.00
769593	MASK RSPT:FULL FACE;CHEMICALS;ADJ;BLACK	15	EA		0.00
770854	PROTECTOR HEARNG:EARMUFF;CUSHIONS	64	EA		0.00
41050	PROTECTOR HEARNG:EARPLUG;92-102 DB	167	EA		0.00
515333	PROTECTOR HEARNG:EARPLUG;PU FOAM;96-106	130	EA		0.00
748887	PROTECTOR HEARNG:HEADBAND;23 DB	22	EA		0.00
222568	RAINWEAR:2 PIECE SUIT;2XL;BLUE NAVY	7	EA		0.00
222568	RAINWEAR:2 PIECE SUIT;2XL;BLUE NAVY	2	EA		0.00
222569	RAINWEAR:2 PIECE SUIT;3XL;BLUE NAVY	1	EA		0.00
222566	RAINWEAR:2 PIECE SUIT;L;BLUE NAVY	33	EA		0.00
222566	RAINWEAR:2 PIECE SUIT;L;BLUE NAVY	40	EA		0.00
172098	RAINWEAR:2 PIECE SUIT;M; 38/40; 97/102	9	EA		0.00
225676	RAINWEAR:2 PIECE SUIT;M;BLUE NAVY	43	EA		0.00
222561	RAINWEAR:2 PIECE SUIT;S;BLUE NAVY	12	EA		0.00
222561	RAINWEAR:2 PIECE SUIT;S;BLUE NAVY	1	EA		0.00

Supply and delivery of Personal Protective Equipment (PPE) and workwear to Southern Grid on an as and when required basis

MATERIAL NUMBER	SHORT TEXT	QUANTITY	UNIT OF MEASURE	RATE	TOTAL
222561	RAINWEAR:2 PIECE SUIT;S;BLUE NAVY	15	EA		0.00
222567	RAINWEAR:2 PIECE SUIT;XL;BLUE NAVY	21	EA		0.00
222567	RAINWEAR:2 PIECE SUIT;XL;BLUE NAVY	17	EA		0.00
566142	REPELLENT:INSECT;GEL STICK;30 ML;TABARD	154	EA		0.00
769291	REPELLENT:INSECTICIDE FABRIC;AEROSOL	130	EA		0.00
770982	SHIELD SFTY EQP:CUTTING/GRINDING;CLEAR	42	EA		0.00
41073	SHIELD SFTY EQP:FACE PROTECTOR CHEM	51	EA		0.00
222359	SHIELD SFTY EQP:LV SWITCHING;CLEAR	3	EA		0.00
768889	SHIRT WMAN:LONG;102 CM;GRAY	22	EA		0.00
768890	SHIRT WMAN:LONG;112 CM;GRAY	13	EA		0.00
768900	SHIRT WMAN:LONG;117 CM;GRAY	9	EA		0.00
768892	SHIRT WMAN:LONG;122 CM;GRAY	8	EA		0.00
768895	SHIRT WMAN:LONG;142 CM;GRAY	1	EA		0.00
768903	SHIRT WMAN:LONG;147 CM;GRAY	1	EA		0.00
768893	SHIRT WMAN:LONG;82 CM;GRAY	8	EA		0.00
768898	SHIRT WMAN:LONG;87 CM;GRAY	16	EA		0.00
768894	SHIRT WMAN:LONG;92 CM;GRAY	26	EA		0.00
768899	SHIRT WMAN:LONG;97 CM;GRAY	20	EA		0.00
222419	SHIRT WMAN:SHORT;102 CM;GRAY	40	EA		0.00
222420	SHIRT WMAN:SHORT;107 CM;GRAY	6	EA		0.00
222421	SHIRT WMAN:SHORT;112 CM;GRAY	9	EA		0.00
222421	SHIRT WMAN:SHORT;112 CM;GRAY	6	EA		0.00
222422	SHIRT WMAN:SHORT;117 CM;GRAY	4	EA		0.00
774514	SHIRT WMAN:SHORT;127 CM;GRAY	2	EA		0.00
774512	SHIRT WMAN:SHORT;147 CM;GRAY	1	EA		0.00
222416	SHIRT WMAN:SHORT;82 CM;GRAY	6	EA		0.00
222417	SHIRT WMAN:SHORT;87 CM;GRAY	16	EA		0.00
222418	SHIRT WMAN:SHORT;92 CM;GRAY	54	EA		0.00
565830	SHIRT WMAN:SHORT;97 CM;GRAY	16	EA		0.00
768917	SHIRT:MEN L/SLEEVE;36 CM;COTTON 100 PCT	102	EA		0.00
768915	SHIRT:MEN L/SLEEVE;37 CM;COTTON 100 PCT	49	EA		0.00
768912	SHIRT:MEN L/SLEEVE;39 CM;COTTON 100 PCT	36	EA		0.00
768919	SHIRT:MEN L/SLEEVE;40 CM;COTTON 100 PCT	46	EA		0.00
768918	SHIRT:MEN L/SLEEVE;41 CM;COTTON 100 PCT	22	EA		0.00
768918	SHIRT:MEN L/SLEEVE;42 CM;COTTON 100 PCT	39	EA		0.00
768910	SHIRT:MEN L/SLEEVE;43 CM;COTTON 100 PCT	36	EA		0.00
768916	SHIRT:MEN L/SLEEVE;44 CM;COTTON 100 PCT	14	EA		0.00
222384	SHIRT:MEN S/SLEEVE;36 CM;COTTON 100 PCT	89	EA		0.00
222386	SHIRT:MEN S/SLEEVE;37 CM;COTTON 100 PCT	8	EA		0.00
222387	SHIRT:MEN S/SLEEVE;38 CM;COTTON 100 PCT	37	EA		0.00
222389	SHIRT:MEN S/SLEEVE;39 CM;COTTON 100 PCT	43	EA		0.00

Supply and delivery of Personal Protective Equipment (PPE) and workwear to Southern Grid on an as and when required basis

MATERIAL NUMBER	SHORT TEXT	QUANTITY	UNIT OF MEASURE	RATE	TOTAL
222390	SHIRT:MEN S/SLEEVE;40 CM;COTTON 100 PCT	45	EA		0.00
222391	SHIRT:MEN S/SLEEVE;41 CM;COTTON 100 PCT	18	EA		0.00
222392	SHIRT:MEN S/SLEEVE;42 CM;COTTON 100 PCT	90	EA		0.00
222394	SHIRT:MEN S/SLEEVE;44 CM;COTTON 100 PCT	23	EA		0.00
222395	SHIRT:MEN S/SLEEVE;45 CM;COTTON 100 PCT	1	EA		0.00
774527	SHIRT:MEN S/SLEEVE;46 CM;COTTON 100 PCT	16	EA		0.00
774562	SHIRT:MEN S/SLEEVE;47 CM;COTTON 100 PCT	6	EA		0.00
222399	SHIRT:MEN S/SLEEVE;49 CM;COTTON 100 PCT	4	EA		0.00
566575	SHOES SFTY:11;STRD; STL OR CARBON FIBER	1	EA		0.00
566570	SHOES SFTY:3;BLACK/BROWN;34-232;LACE	1	EA		0.00
566572	SHOES SFTY:3;STRD; STL OR CARBON FIBER	2	EA		0.00
235901	SHOES SFTY:4;STRD; STL OR CARBON FIBER	1	EA		0.00
235893	SHOES SFTY:5;BLACK/BROWN;34-232;LACE	2	EA		0.00
235902	SHOES SFTY:5;STRD; STL OR CARBON FIBER	4	EA		0.00
235894	SHOES SFTY:6;BLACK/BROWN;34-232;LACE	2	EA		0.00
235903	SHOES SFTY:6;STRD; STL OR CARBON FIBER	7	EA		0.00
235895	SHOES SFTY:7;BLACK/BROWN;34-232;LACE	2	EA		0.00
235904	SHOES SFTY:7;STRD; STL OR CARBON FIBER	5	EA		0.00
235905	SHOES SFTY:8;STRD; STL OR CARBON FIBER	4	EA		0.00
235897	SHOES SFTY:9;BLACK/BROWN;34-232;LACE	1	EA		0.00
235906	SHOES SFTY:9;STRD; STL OR CARBON FIBER	3	EA		0.00
771604	SOCKS:ANKLE LENGTH;L; XL;COTTON	149	EA		0.00
769251	SOCKS:ANKLE LENGTH;S TO M;COTTON	149	EA		0.00
771599	SOCKS:CALF LG;2XL; 3XL;COTTON;BLUE NAVY	8	EA		0.00
771608	SOCKS:CALF LG;L; XL;COTTON;BLUE NAVY	150	EA		0.00
771600	SOCKS:CALF LG;S TO M;COTTON;BLUE NAVY	125	EA		0.00
771128	SPECTACLE SFTY:GAS WELDING;GREEN;STD;ADJ	21	EA		0.00
232005	SPECTACLE SFTY:INDOOR/OUTDOOR;VARIABLE	185	EA		0.00
41024	SPECTACLE SFTY:PROTECTIVE;AMBER;STD;ADJ	131	EA		0.00
549324	SPECTACLE SFTY:VISITORS;CLEAR;STD;FIXED	47	EA		0.00
215752	SPECTACLE SFTY:WRAP AROUND;CLEAR;48 MM	30	EA		0.00
552721	STICKER:SAFETY HELMET;VINYL;RECTANGLE	77	EA		0.00
552722	STRAP:THREE-POINT CHIN BLACK	187	EA		0.00
777276	SUIT CHEM PRTCTV:L;YELLOW;ACID PROOF	3	EA		0.00
777283	SUIT CHEM PRTCTV:S;YELLOW;ACID PROOF	3	EA		0.00
777275	SUIT CHEM PRTCTV:XL;YELLOW;ACID PROOF	4	EA		0.00
777266	SUIT CHEM PRTCTV:XXXL;YELLOW;ACID PROOF	1	EA		0.00
775514	SUIT:FREEZER;4XL;COTTON, D59;BLUE NAVY	4	EA		0.00
775679	SUIT:FREEZER;M;COTTON, D59;BLUE NAVY	1	EA		0.00

Supply and delivery of Personal Protective Equipment (PPE) and workwear to Southern Grid on an as and when required basis

MATERIAL NUMBER	SHORT TEXT	QUANTITY	UNIT OF MEASURE	RATE	TOTAL
775515	SUIT:FREEZER;XL;COTTON, D59;BLUE NAVY	1	EA		0.00
769589	SUNSCREEN:SUNBLOCK;CREAM;UV SPF 40+;TUBE	264	EA		0.00
768794	TROUSERS:LADIES LONG;32; 82;BLUE NAVY	32	EA		0.00
768844	TROUSERS:LADIES LONG;34; 87;BLUE NAVY	15	EA		0.00
768862	TROUSERS:LADIES LONG;36; 92;BLUE NAVY	25	EA		0.00
768833	TROUSERS:LADIES LONG;38; 97;BLUE NAVY	23	EA		0.00
768820	TROUSERS:LADIES LONG;40; 102;BLUE NAVY	19	EA		0.00
768867	TROUSERS:LADIES LONG;42; 107;BLUE NAVY	5	EA		0.00
768822	TROUSERS:LADIES LONG;52; 132;BLUE NAVY	1	EA		0.00
768811	TROUSERS:MEN LONG;102 CM;BLUE NAVY	33	EA		0.00
768886	TROUSERS:MEN LONG;107 CM;BLUE NAVY	44	EA		0.00
768870	TROUSERS:MEN LONG;112 CM;BLUE NAVY	6	EA		0.00
768841	TROUSERS:MEN LONG;117 CM;BLUE NAVY	8	EA		0.00
768864	TROUSERS:MEN LONG;127 CM;BLUE NAVY	12	EA		0.00
768880	TROUSERS:MEN LONG;142 CM;BLUE NAVY	2	EA		0.00
768842	TROUSERS:MEN LONG;157 CM;BLUE NAVY	1	EA		0.00
768857	TROUSERS:MEN LONG;77 CM;BLUE NAVY	17	EA		0.00
768835	TROUSERS:MEN LONG;82 CM;BLUE NAVY	54	EA		0.00
222469	TROUSERS:MEN LONG;87 CM;BLUE NAVY	79	EA		0.00
768876	TROUSERS:MEN LONG;92 CM;BLUE NAVY	102	EA		0.00
768869	TROUSERS:MEN LONG;97 CM;BLUE NAVY	70	EA		0.00
769216	VEST HIGH VIS:EMPLOYEE AT WORK;2XL;NYLON	16	EA		0.00
769184	VEST HIGH VIS:EMPLOYEE AT WORK;3XL;NYLON	4	EA		0.00
769181	VEST HIGH VIS:EMPLOYEE AT WORK;L;NYLON	40	EA		0.00
769256	VEST HIGH VIS:EMPLOYEE AT WORK;M;NYLON	38	EA		0.00
769187	VEST HIGH VIS:EMPLOYEE AT WORK;S;NYLON	32	EA		0.00
769183	VEST HIGH VIS:EMPLOYEE AT WORK;XL;NYLON	26	EA		0.00
769198	VEST HIGH VIS:EVACUATION;3XL;NYLON	5	EA		0.00
769206	VEST HIGH VIS:EVACUATION;L;NYLON	30	EA		0.00
769235	VEST HIGH VIS:EVACUATION;M;NYLON	50	EA		0.00
769197	VEST HIGH VIS:EVACUATION;XL;NYLON	10	EA		0.00
769179	VEST HIGH VIS:FIRE PROTECTION;2XL;NYLON	2	EA		0.00
769281	VEST HIGH VIS:FIRE PROTECTION;L;NYLON	11	EA		0.00
769276	VEST HIGH VIS:FIRE PROTECTION;M;NYLON	10	EA		0.00
769193	VEST HIGH VIS:FIRE PROTECTION;S;NYLON	1	EA		0.00
769207	VEST HIGH VIS:FIRE PROTECTION;XL;NYLON	4	EA		0.00
769213	VEST HIGH VIS:FIRST AID;2XL;NYLON	8	EA		0.00
769192	VEST HIGH VIS:FIRST AID;3XL;NYLON	2	EA		0.00
769175	VEST HIGH VIS:FIRST AID;L;NYLON;LEFT TOP	9	EA		0.00

Supply and delivery of Personal Protective Equipment (PPE) and workwear to Southern Grid on an as and when required basis

MATERIAL NUMBER	SHORT TEXT	QUANTITY	UNIT OF MEASURE	RATE	TOTAL
769277	VEST HIGH VIS:FIRST AID;M;NYLON;LEFT TOP	30	EA		0.00
769282	VEST HIGH VIS:FIRST AID;S;NYLON;LEFT TOP	4	EA		0.00
769199	VEST HIGH VIS:FIRST AID;XL;NYLON	19	EA		0.00
769188	VEST HIGH VIS:MANAGEMENT;S;NYLON	2	EA		0.00
769205	VEST HIGH VIS:TRANSPORT;2XL;NYLON	4	EA		0.00
769217	VEST HIGH VIS:TRANSPORT;L;NYLON;LEFT TOP	4	EA		0.00
769214	VEST HIGH VIS:TRANSPORT;M;NYLON;LEFT TOP	4	EA		0.00
769209	VEST HIGH VIS:TRANSPORT;S;NYLON;LEFT TOP	1	EA		0.00
769185	VEST HIGH VIS:TRANSPORT;XL;NYLON	4	EA		0.00
565828	VISOR:SUN BRIM FOR SAFETY HAT;BLUE NAVY	196	EA		0.00
TOTAL					0.00

Total of the Prices

Supply and delivery of Personal Protective Equipment (PPE) and workwear to Southern Grid on an as and when required basis

C3: Scope of Work

C3.1 Goods Information

This enquiry calls for the supply and delivery of Personal Protective Equipment and Workwear to various Eskom, Transmission sites within the Southern Grid at Eskom Centre, 120 Henry Street, Bloemfontein, 9301.

To operate efficiently and effectively, maintenance must be performed as per maintenance strategy. To achieve the objectives as set out in the Southern Grid maintenance plans, correct personal protective equipment is necessary for proper execution.

1. Description of the goods

Supply and delivery of Personal Protective Equipment and Workwear to Eskom Southern Grid at Eskom Centre, 120 Henry Street, Bloemfontein, 9301

2. Specifications

This work specification is developed for the supply and delivery of Personal Protective Equipment for the Southern Grid sites on an as and when required basis. This specification is intended to ensure the availability and reliability of the contractor to supply PPE with the correct technical specification to the Southern Grid.

The technical specification document for PPE Work Wear is titled 559-4005947 for Technical Specification is available under the technical folder



559-4005947_NTCSA
PPE Specification_Rev'

Delivery of the items ordered shall be arranged with the Supply Manager so that access and availability of recipient shall be agreed upon.

The technical specification documents for PPE Work Wear is titled 559-4005947 for Technical Specification is available under the technical folder.

The Supplier shall ensure that all goods are securely packaged using appropriate protective materials suitable for transportation and handling. Each package must be clearly labelled and include, at a minimum, the following information:

- Supplier Name
- Purchase Order Number
- Delivery Date

Failure to comply with these packaging and labelling requirements may result in delays, rejection of the goods, or additional costs being incurred by the Supplier.

Deliveries will be done the following sites:

- Eskom Centre, 120 Henry Street, Bloemfontein, 9301

Delivery of the goods shall be in accordance with the dates stated in the Purchase Order and the delivery timelines specified in the Contract Data Part One.

Supply and delivery of Personal Protective Equipment (PPE) and workwear to Southern Grid on an as and when required basis

The Contractor shall include in its programme details of how the availability, management, and timely delivery of the ordered materials will be achieved in accordance with the Purchase Order requirements.

The Contractor shall deliver the personal protective equipment (PPE) to the Purchaser's premises, as stated in the Purchase Order.

Each delivery shall be accompanied by a Delivery Note clearly detailing all items delivered. The Delivery Note shall be signed by authorised representatives of both the Contractor and the Purchaser at the time of delivery.

The Contractor's representative and the Purchaser's authorised representative shall jointly and physically verify the delivered goods upon delivery. The Contractor is responsible for ensuring that the Delivery Note is duly signed and accepted by the Purchaser's representative.

No deliveries shall be arranged with courier companies.

Upon delivery, the Contractor shall provide the following documentation:

- A Packing List detailing the contents of the delivery.
- A Delivery Note

Failure to comply with the delivery, documentation, or verification requirements may be treated as a failure to provide the service in accordance with the Contract

The supplier shall comply with Eskom's NTCSA cardinal rules.

The Contractor should adhere to the Life Saving Rules at all times.

Due to the importance to safe life's and apparatus of Eskom it is recommended that if a contractor abuse any Life Saving Rules, all work allocated to the Supplier will immediately be put on hold until final outcome with investigation.

Purchaser's Site Entry, Security Control, Permits, and Site Regulations

Eskom's Cardinal Rules shall apply to all Eskom employees, agents, consultants and contractors.

- Rule 1: Open, Isolate, Test, Earth, Bond, and/or Insulate before touch - that is any plant operating above 1 000 V.
- Rule 2: Hook up at heights - no person may work at a height where there is a risk of falling.
- Rule 3: Buckle up - no person may drive any vehicle on Eskom business and/or on Eskom premises unless the driver and all passengers are wearing seat belts.
- Rule 4: Be sober (no person is allowed to work under the influence of drugs and alcohol.
- Rule 5: Use a permit to work - where an authorization limitation exists, no person shall work without the required permit to work.
- Rule 6: Wear correct PPE
- Rule 7: Report all accidents

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

The contract is on an as and when required bases. The Supplier is required to strictly comply with all terms, conditions, and requirements stated in the Contract Data Part One and the relevant Purchase Order.

The Supplier must notify and verify with the Supply Manager as on the planned delivery date and time.

Delivery shall be subject to the operating constraints applicable at the delivery location, including but not limited to:

- Designated delivery times and access control requirements – goods to be delivered between 07:45 and 15:30 weekdays.
- Compliance with site security procedures, sign-in protocols, and identification requirements.

Supply and delivery of Personal Protective Equipment (PPE) and workwear to Southern Grid on an as and when required basis

- Adherence to Safety, Health, Environment, Quality and Security (SHEQS) rules applicable at the delivery site.
- Restrictions relating to loading/off-loading areas, vehicle size, and parking.
- Any additional site-specific instructions issued by the Supply Manager or Purchaser's authorised representative.
- No deliveries will be accepted during weekends and during holidays.

3.1 Subcontracting

Not Applicable

3.2 Use of standard forms

All contractual Documentation must have relevant contract number and Purchase Order Number as reference as per Eskom NTCSA Standards (List). Contractual communications will be in the form of properly compiled letters; letters attached to emails and NEC template.

Any verbal communication must be backed up with a written instruction.

The use of sms's, emails does not override the use of applicable and relevant NEC3 SC standard templates, forms and Eskom NTCSA procedures

3.3 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 **4710303126**
- 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;
- Electronic submission of invoice via email
- Signed delivery note(s) must accompany the required invoice(s) for payment.

Invoices and Additional Information

- NTCSA order number must be clearly indicated on the invoice with the line number on the order for billing.
- Only PDF invoices must be submitted.
- Each PDF file should contain one invoice, one debit, and credit note only as NTCSA's SAP system does not support more than one PDF being linked into workflow at a time.
- Only one PDF file per email (one invoice or debit note or credit note).
- Send all invoices in PDF straight from your system to an NTCSA email address (see the email address below).
- When it comes to foreign invoices, suppliers will be required to physical deliver the hard copies of original documents to the respective documentation management centers – though invoices emailed. NTCSA is still seeking clarity from the South African Reserve Bank for foreign invoices and currency. Current requirements are that these manual invoices should be submitted. Invoice copy can be sent to the email address indicated below.
- All submitted invoices electronically must comply with the Tax Requirements.
- If there is a Cost Price Adjustment on the invoice, NTCSA recommends separate invoice for CPA to avoid delays on payment, if there are issues for the CPA.

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- Introduction of electronic invoicing does not guarantee payment but will ensure visibility of all invoices and ensure that no invoices get lost. If the goods receipt is not done, the invoice will be parked, and the system will automatically send an email to the end user to do good receipt. This is also tracked by NTCSA through the park invoice report.
- The Contractor can request a park invoice report from the Finance Shared Services (FSS) contact centre which can then be followed up and corrected.
- The Contractor is welcome to forward the details of invoices corrected to the FSS contact centre.
- All invoices for payment must be submitted Invoicesntcsalocal@ntcsa.co.za

Follow-up with Finance Shared Services (FSS):

All queries and follow-up on invoice payments should be made by contacting the FSS Contact Centre at +27 11 800 5060 or email fss@eskom.co.za

Introducing electronic invoicing does not guarantee payment but will ensure visibility of all invoices as well as ensure that no invoices are lost. If the Goods Receipt (GR) is not done, the invoice will be parked, and the system will automatically send an email to the end user to do the GR. This is also tracked by NTCSA through the parked invoice report. In terms of core clause 50 the *Supplier* assesses the amount due and applies to the *Purchaser* for payment. The *Supplier* applies for payment with a tax invoice addressed to the *Purchaser* as follows:

3.4 Records of Defined Cost

Not Applicable.

3.5 BBBEE and preferencing scheme

All tenderers must at a minimum maintain their B-BBEE status throughout the contract period.

The Contractor is expected to submit a valid B-BBEE Verification Certificate from a SANAS accredited Verification Agency each year. Failure to submit such a Certificate may be regarded as the breach of the Contract by the Employer.

3.6 Cataloguing requirements by the *Supplier*

Not applicable

4. Requirements for the programme

The contract is on an as and when required bases. The Supplier is required to strictly comply with all terms, conditions, and requirements stated in the Contract Data Part One and the relevant Purchase Order.

5. Services and other things provided by the *Purchaser*

Supply and delivery of PPE work and PPE accessories to Northern Grid in Limpopo as and when required for 36 months

6. Supply requirements

The contract covers the supply and delivery of PPE Work Wear on an as and when required basis to various Eskom Transmission Southern Grid at Eskom Centre, 120 Henry Street, Bloemfontein, 9301.

The Supply requirements in connection to the supply of the goods is outlined in the Contract Data part one – Data provided by the Purchaser.

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Batch Order

Batch Order form for use when the Contract Data states that, in terms of clause 23, the *Purchaser* requires the *Supplier* to supply the *goods* in batches.

Contract number [•]

Batch Order No. [•]

Date

To: [•].....
..... (*Supplier*)

I instruct you to supply the following *goods* selected from the Price Schedule:

Item no.	Description	Unit	Quantity	Rate	Price

Total of the Prices for the Batch Order

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The start date is [•]

The *delivery date* is [•]

Signed:

Name (in print)

(for *Purchaser*)