# C1.2 ECC3 Contract Data

### Part one - Data provided by the Employer

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

- 1. Please read the relevant clauses in the conditions of contract before you enter data. The number of the clause which requires the data is shown in the left hand column for each statement however other clauses may also use the same data.
- 1. Some ECC3 options are always selected by Eskom Holdings SOC Ltd. The remaining ECC3 options are identified by shading in the left hand column. In the event that the option is not required select and delete the whole row. Where the following symbol is used "[•]" data is required to be inserted relevant to the specific option selected.]

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

Clause	Statement	Data	
1	General		
	The conditions of contract are the core clauses and the clauses for main Option		
		B:	Priced contract with bill of quantities
	dispute resolution Option	W1:	Dispute resolution procedure
	and secondary Options		
		X1:	Price adjustment for inflation
		X2	Changes in the law
		X3:	Multiple currencies
		X7:	Delay damages
		X15:	Limitation of <i>Contractor's</i> liability for design to reasonable skill and care
		X16:	Retention
		X17:	Low performance damages
		X18:	Limitation of liability
		Z:	Additional conditions of contract
	of the NEC3 Engineering and Construction Contract, April 2013 (ECC3)		
10.1	The Employer is (Name):	2002/0 incorp	n Holdings SOC Ltd (reg no: p15527/30), a state owned company porated in terms of the company laws of epublic of South Africa
	Address		tered office at Megawatt Park, Maxwell Sandton, Johannesburg

10.1	The Project Manager is: (Name)	TBA
	Address	Megawatt Park, Maxwell Drive, Sandton, Johannesburg
	Tel	
	Fax	
	e-mail	
10.1	The Supervisor is: (Name)	ТВА
	Address	Megawatt Park, Maxwell Drive, Sandton, Johannesburg
	Tel No.	
	Fax No.	
	e-mail	
11.2(13)	The works are	Design, manufacture, supply, delivery and offloading of the coupling capacitors as follows: Apollo CS 2 x coupling capacitor 2000pf @ 533kV 2 x coupling capacitor 8800pf @ 30kV
		Pietersburg/Apollo line: 2 x coupling capacitor 2000pf @ 533kV 2 x coupling capacitor 8800pf @ 30kV
		Pietersburg/Songo line (Pietersburg Repeater substation) 2 x coupling capacitor 8000pf @ 533kV 2 x coupling capacitor 8800pf @ 30kV
		For Apollo Songo PLC system refurbishment with reference SPECIFICATION ESKOM STANDARD FOR COUPLING CAPACITORS USED FOR POWER LINE CARRIER-FREQUENCY (PLC) APPLICATION (240-146088685) Delivery and off-loading at Apollo CS and Pietersburg Repeater substations
11.2(14)	The following matters will be included in the Risk Register	Community interference for job opportunities Working in a live yard Working at heights Bad weather condition: Abnormally cold, windy or heavy rain may be experienced and extremely hot and humid weather conditions. The contractor needs to take precautions when planning the sequence and resources for the work. Industrial action Hijacking: Be vigilant when driving Theft: The site and working area are to be guarded to ensure that no theft can take place that will affect the continuity of supply or loss to the employer's existing assets

		in the lim Modern He process PP Process Out Show and process process of the limit with the limit	mmunity protest: labour issues the event that the local labour it any disruption of the work be nitoring the SD&L requirement ploying of the local people alth and Safety: The contraper PPE and also note whealth care facilities are and the ergency medical rescue service of an emergency, also included in the second service of an emergency, also included in the second secon	is to be hired to y local residents. ents of ensuring actor to include here the nearest response time of vice providers in clude COVID 19 antractor to make ual maintenance. Works. construction: e contact with HV late barricading Contractor to and
11.2(15)	The boundaries of the site are		ollo CS and Pietersburg Repostations	eater
11.2(16)	The Site Information is in	Pa	rt 4: Site Information	
11.2(19)	The Works Information is in		rt 3: Scope of Work and all do wings to which it makes refe	
12.2	The law of the contract is the law of	the	Republic of South Africa	
13.1	The language of this contract is	En	glish	
13.3	The <i>period for reply</i> is	2 v	veeks	
2	The <i>Contractor's</i> main responsibilities	cla and	ta required by this section of uses is provided by the <i>Con</i> e d terms in italics used in this entified elsewhere in this Con	tractor in Part 2 section are
3	Time			
11.2(3)	The completion date for the whole of the works is	31	March 2024.	
11.2(9)	The <i>key date</i> s and the <i>condition</i> s to be met are:	Со	ndition to be met	key date
		1	Sign off designs	31 March 2023
		2	Delivery	31 December 2023
30.1	The access dates are:	Pa	rt of the Site	Date
		1	Apollo CS  Pietersburg Repeater substation	30 December 2023 30 December 2023
		2	Apollo CS	30 December

		Pietersburg Repeater substation 2023 30 Decem 2023	ber
31.1	The Contractor is to submit a first programme for acceptance within	2 weeks of the Contract Date.	
31.2	The starting date is	01 December 2022	
32.2	The Contractor submits revised programmes at intervals no longer than	2 weeks.	
35.1	The <i>Employer</i> is not willing to take over the <i>works</i> before the Completion Date.	[No data needed if this statement is included]	
4	Testing and Defects		
42.2	The defects date is	52 weeks after Completion of the whole of tworks.	the
43.2	The defect correction period is	2 weeks	
5	Payment		
50.1	The assessment interval is	<ul><li>Design approval</li><li>FAT</li><li>Delivery of coupling capacitors</li></ul>	
51.1	The currency of this contract is the	South African Rand.	
51.2	The period within which payments are made is	60 days.	
51.4	The <i>interest rate</i> is	the publicly quoted prime rate of into (calculated on a 365 day year) charged time to time by the Standard Bank of S Africa Limited (as certified, in the event of dispute, by any manager of such bank, what appointment it shall not be necessary to pro- for amounts due in Rands and	from South f any hose
		(ii) the LIBOR rate applicable at the time amounts due in other currencies. LIBOR is 6 month London Interbank Offered Rate quinder the caption "Money Rates" in The Street Journal for the applicable currency no rate is quoted for the currency in question the rate for United States Dollars, a no such rate appears in The Wall S Journal then the rate as quoted by the Rei Monitor Money Rates Service (or such set as may replace the Reuters Monitor MR Rates Service) on the due date for the payin question, adjusted mutatis mutandis even months thereafter and as certified, in the end of any dispute, by any manager employed the foreign exchange department of Standard Bank of South Africa Limited, what appointment it shall not be necessary to present the standard bank of South Africa Limited, what is a standard bank of South Africa Limited, what is a standard bank of South Africa Limited, what is a standard bank of South Africa Limited, what is a standard bank of South Africa Limited, what is a standard bank of South Africa Limited, what is a standard bank of South Africa Limited, what is a standard bank of South Africa Limited, what is a standard bank of South Africa Limited, what is a standard bank of South Africa Limited, what is a standard bank of South Africa Limited.	s the loted Wall or if stion nd if street luters rvice oney ment ery 6 event led in The hose
6	Compensation events		

60.1(13)	The place where weather is to be recorded is:	Weather Bureau Satellite Station in Apollo CS and Pietersburg Repeater substations
	The weather measurements to be recorded for each calendar month are,	the cumulative rainfall (mm)
		the number of days with rainfall more than 10 mm
		the number of days with minimum air temperature less than 0 degrees Celsius
		the number of days with snow lying at 09:00 hours South African Time
		and these measurements:
	The weather measurements are supplied by	South African Weather Bureau
	The weather data are the records of past	
	weather measurements for each calendar month which were recorded at:	Weather Bureau Satellite Station in Apollo and Pietersburg Repeater substations
	and which are available from:	the South African Weather Bureau and included in Annexure A to this Contract Data provided by the <i>Employer</i>
60.1(13)	Assumed values for the ten year return weather data for each weather measurement for each calendar month	As stated in Annexure A to this Contract Data provided by the <i>Employer</i> .
	are:	Note: If this arrangement is used, delete the rows above for 60.1(13) and delete this note.
7	Title	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
8	Risks and insurance	
80.1	These are additional <i>Employer</i> 's risks	1. Community unrest
		2. Infection of COVID 19
		Refer to the Base line risk assessment
9	Termination	Refer to the Base line risk assessment  There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
9	Termination  Data for main Option clause	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in
		There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in
10	Data for main Option clause	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in

W1.1	The <i>Adjudicator</i> is	(or its su Institution Adjudica dispute Parties of Adjudica	on selected from the luccessor body) of the on of Civil Engineering ators by the Party inte to him. (see <a href="https://www.ice-do.not.agree.on.an.Ad">www.ice-do.not.agree.on.an.Ad</a> ator will be appointed ion of Southern Africa	South African g Panel of nding to refer a sa.org.za). If the judicator the by the Arbitration
W1.2(3)	The Adjudicator nominating body is:	South A and the	rman of ICE-SA a join frican Institution of Ci London Institution of <u>w.ice-sa.org.za</u> ) or its	vil Engineering Civil Engineers.
W1.4(2)	The tribunal is:	arbitratio	on.	
W1.4(5)	The arbitration procedure is	Arbitrati	et edition of Rules for too ons published by The ors (Southern Africa) o	Association of
	The place where arbitration is to be held is	Johanne	esburg South Africa	
	The person or organisation who will choose an arbitrator  - if the Parties cannot agree a choice or  - if the arbitration procedure does not state who selects an arbitrator, is	of the As	rman for the time beir ssociation of Arbitrato or its successor body.	
12	Data for secondary Option clauses			
X1	Price adjustment for inflation			
X1.1(a)	The base date for indices is	The pric months Adjustm	closing date. es to be fixed and firm and thereafter subject ent for inflation in 12 led in clause X1.1(c)	ted to Price
X1.1(c)	The proportions used to calculate the Price Adjustment Factor are:	proport ion	linked to index for	Index prepared by
		0. [●]	[•]	[•]
		0. [●]	[•]	[•]
		0. [●]	[•]	[•]
		0. [•]	[•]	[•]
		0. [●]	[•]	[•]
		[•]	non-adjustable	
	Total	1.00		
X2	Changes in the law	Option a	no reference to Contr and terms in italics are re in this Contract Dat	identified

Х3	Multiple currencies				
X3.1	The <i>Employer</i> will pay for these items or activities in the currencies stated	Items & activit	ies	Other currency	Maximum payment in other currency
		[•]		[•]	[•]
		[•]		[•]	[•]
		[•]		[•]	[•]
		[•]		[•]	[•]
X3.1	The exchange rates are those published in	National Treas	ury on [	•] (date)	
		The items & accurrency - to a foreign E Contractor - to a valid SAI South Africa - in accordance method agreed Contract Date. (select one of the tenderer and dele	Bank acc RB appr e with a d with th	count noming oved CFC and alternative endocember of the country of the country over the cou	nated by the account in e payment r before the
X7	Delay damages (but not if Option X5 is also used)				
X7.1	Delay damages for Completion of the whole of the works are	0.1% per day ι	ıp to 10%	% of the co	ntract value
X15	Limitation of the <i>Contractor</i> 's liability for his design to reasonable skill & care	There is no ref Option and ter elsewhere in the	ms in ita	alics are ide	
X16	Retention (not used with Option F)				
X16.1	The retention free amount is	R0			
	The retention percentage is	5%			
X17	Low performance damages				
X17.1	The amounts for low performance damages are:	Amount	Perfori	mance leve	I
		R 100,000 per day (max 10% of contract value)	for 36 i defects clause	availability months from s liability pe 42.2) has la eriod starts	eriod (See apsed the
X18	Limitation of liability				
X18.1	The Contractor's liability to the Employer for indirect or consequential loss is limited to:	R0.0 (zero Ran	ıd)		
X18.2	For any one event, the <i>Contractor's</i> liability to the <i>Employer</i> for loss of or	the amount of event	the ded	uctibles rel	evant to the

Z	The Additional conditions of contract are	Z1 to Z15 always apply.
A. 16.16		(ii) the date on which the liability in question prescribes in accordance with the Prescription Act No. 68 of 1969 (as amended or in terms of any replacement legislation) for any other matter.  A latent Defect is a Defect which would not have been discovered on reasonable inspection by the <i>Employer</i> or the <i>Supervisor</i> before the <i>defects date</i> , without requiring any inspection not ordinarily carried out by the <i>Employer</i> or the <i>Supervisor</i> during that period. If the <i>Employer</i> or the <i>Supervisor</i> do undertake any inspection over and above the reasonable inspection, this does not place a greater responsibility on the <i>Employer</i> or the <i>Supervisor</i> to have discovered the Defect.
X18.5	The end of liability date is	<ul> <li>Defects due to his design which arise before the Defects Certificate is issued,</li> <li>Defects due to manufacture and fabrication outside the Site,</li> <li>loss of or damage to property (other than the works, Plant and Materials),</li> <li>death of or injury to a person and</li> <li>infringement of an intellectual property right.</li> <li>(i) Seven years after the defects date for latent</li> </ul>
X18.4	The Contractor's total liability to the Employer for all matters arising under or in connection with this contract, other than excluded matters, is limited to:	the total of the Prices other than for the additional excluded matters.  The Contractor's total liability for the additional excluded matters is not limited.  The additional excluded matters are amounts for which the Contractor is liable under this contract for
X18.3	The Contractor's liability for Defects due to his design which are not listed on the Defects Certificate is limited to	<ul> <li>The greater of</li> <li>the total of the Prices at the Contract Date and</li> <li>the amounts excluded and unrecoverable from the <i>Employer</i>'s assets policy for correcting the Defect (other than the resulting physical damage which is not excluded) plus the applicable deductible as at contract date.</li> </ul>
	damage to the <i>Employer</i> 's property is limited to:	

Cession delegation and assignment

**Z**1

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

### Z2 Joint ventures

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

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

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

### Z4 Confidentiality

- Z4.1 The Contractor does not disclose or make any information arising from or in connection with this contract available to Others. This undertaking does not, however, apply to information which at the time of disclosure or thereafter, without default on the part of the Contractor, enters the public domain or to information which was already in the possession of the Contractor at the time of disclosure (evidenced by written records in existence at that time). Should the Contractor disclose information to Others in terms of clause 25.1, the Contractor ensures that the provisions of this clause are complied with by the recipient.
- Z4.2 If the *Contractor* is uncertain about whether any such information is confidential, it is to be regarded as such until notified otherwise by the *Project Manager*.
- Z4.3 In the event that the *Contractor* is, at any time, required by law to disclose any such information which is required to be kept confidential, the *Contractor*, to the extent permitted by law prior to disclosure, notifies the *Employer* so that an appropriate protection order and/or any other action can be taken if possible, prior to any disclosure. In the event that such protective order is not,

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- or cannot, be obtained, then the *Contractor* may disclose that portion of the information which it is required to be disclosed by law and uses reasonable efforts to obtain assurances that confidential treatment will be afforded to the information so disclosed.
- Z4.4 The taking of images (whether photographs, video footage or otherwise) of the *works* or any portion thereof, in the course of Providing the Works and after Completion, requires the prior written consent of the *Project Manager*. All rights in and to all such images vests exclusively in the *Employer*.
- Z4.5 The Contractor ensures that all his subcontractors abide by the undertakings in this clause.

### Z5 Waiver and estoppel: Add to core clause 12.3:

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

### Z6 Health, safety and the environment: Add to core clause 27.4

- Z6.1 The *Contractor* undertakes to take all reasonable precautions to maintain the health and safety of persons in and about the execution of the *works*. Without limitation the *Contractor*.
  - accepts that the *Employer* may appoint him as the "Principal Contractor" (as defined and provided for under the Construction Regulations 2014 (promulgated under the Occupational Health & Safety Act 85 of 1993) ("the Construction Regulations") for the Site;
  - warrants that the total of the Prices as at the Contract Date includes a sufficient amount for proper compliance with the Construction Regulations, all applicable health & safety laws and regulations and the health and safety rules, guidelines and procedures provided for in this contract and generally for the proper maintenance of health & safety in and about the execution of works: and
  - undertakes, in and about the execution of the works, to comply with the Construction Regulations and with all applicable health & safety laws and regulations and rules, guidelines and procedures otherwise provided for under this contract and ensures that his Subcontractors, employees and others under the Contractor's direction and control, likewise observe and comply with the foregoing.
- Z6.2 The *Contractor*, in and about the execution of the *works*, complies with all applicable environmental laws and regulations and rules, guidelines and procedures otherwise provided for under this contract and ensures that his Subcontractors, employees and others under the *Contractor's* direction and control, likewise observe and comply with the foregoing.

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

- Z7.1 Within one week of receiving a payment certificate from the *Project Manager* in terms of core clause 51.1, the *Contractor* provides the *Employer* with a tax invoice in accordance with the *Employer*'s procedures stated in the Works Information, showing the amount due for payment equal to that stated in the payment certificate.
- Z7.2 If the Contractor does not provide a tax invoice in the form and by the time required by this contract, the time by when the Employer 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 Employer in terms of core clause 51.2 is then calculated from the delayed date by when payment is to be made.
- Z7.3 The *Contractor* (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 *Employer's* VAT number 4740101508 on each invoice he submits for payment.

#### **Z8** Notifying compensation events

Delete from the last sentence in core clause 61.3, "unless the Project Manager should have notified the event to the Contractor but did not".

#### **Z**9 Employer's limitation of liability

- Z9.1 The Employer's liability to the Contractor for the Contractor's indirect or consequential loss is limited to R0.00 (zero Rand)
- Z9.2 The Contractor's entitlement under the indemnity in 83.1 is provided for in 60.1(14) and the Employer's liability under the indemnity is limited.

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

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

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

Z11.1 If the amount due for the Contractor's payment of delay damages reaches the limits stated in this Contract Data for Option X7 or Options X5 and X7 used together, the *Employer* may terminate the Contractor's obligation to Provide the Works using the same procedures and payment on termination as those applied for reasons R1 to R15 or R18 stated in the Termination Table.

#### **Z12 Ethics**

Action

**Party** 

Action

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

means, as the context requires, any party, irrespective of whether it is the Contractor or Affected Party

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,

means to harm or threaten to harm, directly or indirectly, an Affected Party or the Coercive Action

property of an Affected Party, or to otherwise influence or attempt to influence an

Affected Party to act unlawfully or illegally,

Collusive 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 Contractor, or any member thereof in the case of a

joint venture, or its employees, agents, or Subcontractor or the Subcontractor's

employees,

**Corrupt Action** means the offering, giving, taking, or soliciting, directly or indirectly, of a good or service

to unlawfully or illegally influence the actions of an Affected Party,

Fraudulent means any unlawfully or illegally intentional act or omission that misleads, or attempts to

mislead, an Affected Party, in order to obtain a financial or other benefit or to avoid an

obligation or incurring an obligation,

Obstructive means a Committing Party unlawfully or illegally destroying, falsifying, altering or Action

concealing information or making false statements to materially impede an investigation

into allegations of Prohibited Action, and

## Prohibited Action

means any one or more of a Coercive Action, Collusive Action Corrupt Action, Fraudulent Action or Obstructive Action.

- Z12.1 A Committing Party may not take any Prohibited Action during the course of the procurement of this contract or in execution thereof.
- Z12.2 The *Employer* may terminate the *Contractor's* obligation to Provide the Services if a Committing Party has taken such Prohibited Action and the *Contractor* did not take timely and appropriate action to prevent or remedy the situation, without limiting any other rights or remedies the *Employer* 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 *Employer* can terminate the *Contractor's* obligation to Provide the Services for this reason.
- Z12.3 If the *Employer* terminates the *Contractor*'s obligation to Provide the Services for this reason, the amounts due on termination are those intended in core clauses 92.1 and 92.2.
- Z12.4 A Committing Party co-operates fully with any investigation pursuant to alleged Prohibited Action. Where the *Employer* does not have a contractual bond with the Committing Party, the *Contractor* ensures that the Committing Party co-operates fully with an investigation.

### Z13 Insurance

### Z 13.1 Replace core clause 84 with the following:

### Insurance cover 84

- 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 *Contractor* provides the insurances stated in the Insurance Table A.
- **84.3** The insurances provide cover for events which are at the *Contractor's* risk from the *starting date* until the earlier of Completion and the date of the termination certificate.

### **INSURANCE TABLE A**

Insurance against	Minimum amount of cover or minim limit of indemnity
Loss of or damage to the <i>work</i> s, Plant and Materials	The replacement cost where not covered by the <i>Employer</i> 's insurance
	The <i>Employer</i> 's policy deductible, as Contract Date, where covered by the <i>Employer</i> 's insurance
Loss of or damage to Equipment	The replacement cost
Liability for loss of or damage to	Loss of or damage to property
property (except the <i>works</i> , Plant and	Employer's property
Materials and Equipment) and liability for bodily injury to or death of a person (not an employee of the <i>Contractor</i> ) caused by activity in connection with	The replacement cost where not covered by the <i>Employer</i> 's insurance
this contract	The Employer's policy deductible, as

Contract Date, where covered by the Employer's insurance
, ,,
Other property
The replacement cost
Bodily injury to or death of a person
The amount required by applicable law

### Z 13.2 Replace core clause 87 with the following:

The *Employer* provides the insurances stated in the Insurance Table B.

### **INSURANCE TABLE B**

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

### Z14 Nuclear Liability

- Z14.1 The *Employer* is the operator of the Koeberg Nuclear Power Station (KNPS), a nuclear installation, as designated by the National Nuclear Regulator of the Republic of South Africa, and is the holder of a nuclear licence in respect of the KNPS.
- Z14.2 The *Employer* is solely responsible for and indemnifies the *Contractor* or any other person against any and all liabilities which the *Contractor* 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 *Contractor* or any other person or the presence of the *Contractor* or that person or any property of the *Contractor* or such person at or in the KNPS or on the KNPS site, without the permission of the *Employer* or of a person acting on behalf of the *Employer*.
- Z14.3 Subject to clause Z14.4 below, the Employer 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 *Contractor* or any other person, or the presence of the *Contractor* or that person or any property of the *Contractor* or such person at or in the KNPS or on the KNPS site, without the permission of the *Employer* or of a person acting on behalf of the *Employer*.

- Z14.4 The *Employer* does not waive its rights provided for in section 30 (7) of Act 47 of 1999, or any replacement section dealing with the same subject matter.
- Z14.5 The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.

### Z15 Asbestos

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

**AAIA** means approved asbestos inspection authority.

**ACM** means asbestos containing materials.

**AL** means action level, i.e. a level of 50% of the OEL, i.e. 0.1 regulated asbestos

fibres per ml of air measured over a 4 hour period. The value at which proactive actions is required in order to control asbestos exposure to prevent exceeding the

OEL.

Ambient Air means breathable air in area of work with specific reference to breathing zone,

which is defined to be a virtual area within a radius of approximately 30cm from the

nose inlet.

**Compliance** 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

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 means measurements performed in parallel, yet separately, to existing

**Measurements** measurements to verify validity of results.

Safe Levels means airborne asbestos exposure levels conforming to the Standard's

requirements for safe processing, handling, storing, disposal and phase-out of

asbestos and asbestos containing material, equipment and articles.

**Standard** means the *Employer*'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.

Z15.1 The Employer ensures that the Ambient Air in the area where the Contractor will Provide the Services conforms to the acceptable prescribed South African standard for asbestos, as per the regulations published in GNR 155 of 10 February 2002, under the Occupational Health and Safety Act, 1993 (Act 85 of 1993) ("Asbestos Regulations"). The OEL for asbestos is 0.2 regulated asbestos fibres per millilitre of air as a 4-hour TWA, averaged over any continuous period of four hours, and the short term exposure limit of 0.6 regulated asbestos fibres per millilitre of air as a 10-minute TWA, averaged over any 10 minutes, measured in accordance

with HSG248 and monitored according to HSG173 and OESSM.

- Z15.2 Upon written request by the *Contractor*, the *Employer* 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 *Contractor* may perform Parallel Measurements and related control measures at the *Contractor*'s expense. For the purposes of compliance the results generated from Parallel Measurements are evaluated only against South African statutory limits as detailed in clause Z15.1. Control measures conform to the requirements stipulated in the AAIA-approved asbestos work plan.
- Z15.3 The *Employer* manages asbestos and ACM according to the Standard.
- Z15.4 In the event that any asbestos is identified while Providing the Services, a risk assessment is conducted and if so required, with reference to possible exposure to an airborne concentration of above the AL for asbestos, immediate control measures are implemented and relevant air monitoring conducted in order to declare the area safe.
- Z15.5 The *Contractor*'s personnel are entitled to stop working and leave the contaminated area forthwith until such time that the area of concern is declared safe by either Compliance Monitoring or an AAIA approved control measure intervention, for example, per the emergency asbestos work plan, if applicable.
- Z15.6 The Contractor 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, 2001.
- Z15.7 Any removal and disposal of asbestos, asbestos containing materials and waste, is done by a registered asbestos contractor, instructed by the *Employer* at the *Employer*'s expense, and conducted in line with South African legislation.

# Annexure A: One-in-ten-year-return *weather data* obtained from SA Weather Bureau for [weather station]

If any one of these *weather measurements* recorded within a calendar month, before the Completion Date for the whole of the *works* and at the place stated in this Contract Data is shown to be more adverse than the amount stated below then the *Contractor* may notify a compensation event.

	Weather measurement					
Month	Cumulative rainfall (mm)	Number of days with rain more than 10mm	Number of days with min air temp < 0 deg.C	Number of days with snow lying at 08:00 CAT	[Other measurements if applicable]	
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						

Only the difference between the more adverse recorded weather and the equivalent measurement given above is taken into account in assessing a compensation event.