

	Specification	Kusile Power Station
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### **CONTROLLED DISCLOSURE**

## **1. Introduction**

Operating Legislative locksmith and labelling services required to maintain compliance to the legislative requirements.

## **2. Supporting Clauses**

### **2.1 Scope**

This document gives a detailed scope of work for the Supply and Delivery of Operating Legislative locksmith and labelling services for a period of **36 months** on an as and when basis.

#### **2.1.1 Purpose**

To define the requirements for adhering to the legislative requirements at Kusile Power Station. The scope of work is to enable the Contractor to compile and submit a quotation.

#### **2.1.2 Applicability**

This document is applicable to Kusile Power Station Generation and the Supplier.

#### **2.1.3 Effective Date**

This document will be effective from the date of authorisation.

### **2.2 Normative/Informative References**

Parties using this document shall apply the most recent edition of the documents listed in the following paragraphs.

#### **2.2.1 Normative**

[1] ISO 9001 Quality Management Systems

[2] 240-106963417 Kusile Environmental Management requirements for Contract and Supplier

#### **2.2.2 Informative**

[3] ISO 14001:2003 Environmental Management System

### **2.3 Definitions**

<b>Definition</b>	<b>Explanation</b>
<b>Contractor</b>	Service provider contracted to provide a specific service to Eskom, Kusile Power Station.
<b>Employee</b>	Person employed by Eskom, Kusile Power Station or the Contractor

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<b>Employer</b>	Eskom, or Eskom Kusile Power Station or representative
<b>Hygiene</b>	Conditions or practices conducive to maintaining health and preventing disease, especially through cleanliness
<b>Site</b>	All plant and equipment installed in the boundary fences of Kusile Power Station

## 2.4 Abbreviations

Abbreviation	Description
LAR	Limited Access Register
PSR	Plant Safety Regulations
ORHVS	Operating Regulations for High Voltage Systems
EOD	Electrical Operating Desk
OEM	Original Equipment Manufacturer
cm <sup>3</sup>	Cubic centimetre
HV	High Voltage (> 1000V)
LV	Low Voltage (< 1000V)
HP	High Pressure
OPS	Operating Department

## 2.5 Roles And Responsibilities

Table 1 outlines the line of responsibility, accountability, and relevant stakeholders to be consulted and informed.

Responsible	Accountable	Consult	Inform
Snr Technician	Contract Manager	- Shift Managers - Maintenance Managers	Risk, Procurement, Operating and Engineering
Assurance that all action listed in this procedure are undertaken (follow up, advice, consultation)	Implementation of this procedure, random reviews and audits for adherence, provide assurance that any deviations will be corrected.	Provide support, advice and communication with outside stakeholders where needed.	Planning and advice

### 2.5.1 Gate Keepers and Criteria (Role and Responsibility)

- Proof of providing the labelling and locksmith services previously.
- Ability to print and duplicate in large quantities and deliver at short notice.

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## **2.6 Process For Monitoring**

This process will be monitored through internal audits and assessments.

## **2.7 Related/Supporting Documents**

N/A

## **3. Operating Locksmith and Labelling Services**

### **3.1 Scope of work requirements**

The Contractor to supply and deliver the items listed below:

<b>Description</b>	<b>Quantity</b>	<b>Specification</b>
1. Ops Locks & keys	100	As per sample
2. Safety Locks & keys (put clear specs)	5000	As per sample
3. Master keys & locking mechanism cylinders	1000	As per sample
4. General Locks	100	As per sample
5. Key tags (breakers) and all.	200	As per sample
6. Key rings for all.	7000	As per sample
7. Labelling (engraving on key tags)	400	As per sample
8. Breaker racking tools LV	100	As per sample
9. Breaker racking tools HV	100	As per sample
10. Breaker Fuse remover	50	As per sample
11. MCB locking mechanism (extension)	100	As per sample
12. Signage (Confined space, Switchgear rooms, warning signs, red zone etc)	1000	As per sample
13. Bolt Cutter	2	As per sample
14. Panel keys	200	Hellermann 4-way key
15. Chain - 100m (to be delivered in 20 m - pieces)	100 m	S/link, Galvanized steel: d-nom 4.0mm, L-nom 20.0mm, W max 16.0
16. Duplication of keys when lost	500	As per request

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#### **4. Acceptance**

This document has been seen and accepted by:

#### **5. Revisions**

<b>Date</b>	<b>Rev.</b>	<b>Compiler</b>	<b>Remarks</b>
November 2025	1	E Mphuthi	New Contract

#### **6. Development Team**

The following people engaged in the development of this document:

#### **7. Acknowledgements**

N/A

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