
		Document Identifier	14593	Rev	6
		Effective Date	March 2023		
		Review Date	March 2026		

PLANT AREA: Matla Power Station				
TITLE: The Supply and Delivery of UHT Long-life Full Cream Milk for a period of Five (5) years at Matla Power Station				
REF:QA/QC 002		Reference Rev No:1	MULTIDISCIPLINARY: No	Plant Level: All
COMPILED BY	Name: Nothando Ntenga End User	Signature	Date 2024/09/16	
APPROVED	Name: Zodwa Gumbi Line Manager	Signature	Date 2024/09/16	
APPROVED	Name: Elias Katasa Group Manager	Signature	Date 17/09/2024	
REVIEWED	Name: Jabulani Mtsweni Quality Department	Signature	Date 25/09/2024	
REVIEWED	Name: Hlatshwayo Mankanye Occupational Health and Safety	Signature	Date 26/09/2024	
REVIEWED	Name: Bethuel Moeng Environmental Department	Signature	Date 19/09/2024	
ACCEPTED	Name: Outage Manager/Maintenance manager	Signature	Date	
ACCEPTED	Name: AIA	Signature	Date	

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NB: Do not tamper with the template.

GENERAL

- Data books, reviews, reports, and diagrams/drawings shall be submitted to Engineering after the completion of the work Engineering to forward the data books to Quality Department (Document Control)
- All QCP's to be submitted to Engineering and Quality for approval prior to outage/project or maintenance work commencement

	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
1 1	Occupational Health and Safety	<ul style="list-style-type: none"> • Health and safety file should be approved by Safety risk management department prior to any work commences on site • All work is to be done in accordance with OHS Act 85 of 1993, Matla plant procedures and Plant Safety Regulations (240-150642762) • Matla power station SHEQ induction must be done before access to site can be granted • The contractor should ensure that all employees have acquired the required competency for the task they are performing • The contractor to ensure compliance to updated legal requirements and other requirements 	Eskom to witness	Contractor


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		<ul style="list-style-type: none"> All outage scopes creep and scopes addition should be approved by quality No contractor should be in the possession of scopes for execution without the scopes approved by quality The contractor is subjected to quality auditing at any point in time during execution of scope 		
1 4	Inputs from other departments			
1 5	Commissioning reference			

	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
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	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
	Supply and Delivery of Long-Life Milk	The Supply and Delivery of UHT Long-life Full Cream Milk for a period of Five (5) years at Matla Power Station, See attached Scope	Hold Points	Supplier

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BILL OF MATERIAL

	Full description of Material/Spares/Equipment	Specifications of Material/Spares/Equipment	Stock No	Part Number	Required Quantity

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SCOPE COMPILATION REFERENCES				
SOURCE & Ref No.	Yes	No	N/A	Comments
Previous outage service reports				
Return to service data packages				
Maintenance Strategy with Rev number				
SAP defects (attach list as appendix)				
GHRMS (STEP) reports (Generation Heat Rate Management System)				
Online Condition Monitoring				
Pre-outage performance test results				
Post outage performance test results				
GPSS/ Plant Performance data on UCLF incurred				
OMS / IIRMS recommendations (Audits Reports)				
Risk controls (IRM system)				

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Previous audits and reviews (e.g. ERAP)				
Engineering Change Requests (Projects)				
LOPP strategy reports				
URS				
Philosophy (Outage)				
Condition Monitoring Report				
VA/PHD Viewer trends				
Corrective Actions				
CARAB reports				
Statutory Requirements				
Grid code requirements				
Waivers and Exemptions				
Calibration requirements				
Previous Outage SOW variations				
Post Mortems Actions from previous outages				
Pre-Outage plant walks				
Risk based inspection (RBI) report				
Simulation, TOIs, OON, SI				

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Wetland and riparian vegetation is a critical component of the ecosystem and provides a range of services to the community. The wetland and riparian vegetation is a critical component of the ecosystem and provides a range of services to the community. The wetland and riparian vegetation is a critical component of the ecosystem and provides a range of services to the community.

The Supplier is required to supply and deliver UHT Long-life Full Cream Milk on an as and when required basis as per the estimated quantities below (estimated delivery schedule is 1 800L biweekly to Matla Power Station and delivery costs should be included) Long-life milk should have a shelf life of not less than four (4) months when delivered All boxes should indicate the production and expiry dates

PRODUCT	QUANTITY	PRICE PER LITRE	TOTAL PRICE FOR 5 YEARS
UHT Long-life Full Cream Milk	216 000L Cartons		