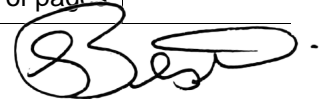


SCOPE OF WORK

Document reference	Title	No of pages
C3.1	This cover page <i>Purchaser's Goods Information</i> Confidentiality Agreement	
	Total number of pages	



C3.1: Purchaser's Goods Information

1 Overview and purpose of the *goods* and *services*

Logistics and Delivery to Site

The *Supplier* must prior to the commencement of deliveries, must provide a safety file for the transport service provider, safety file must include inter alia; medical certificates, drivers licence of driver, competency certificates for the truck crane operator, crane driver, forklift driver and rigger.

- Vehicle roadworthy certificate
- Load test certificates for mobile and/or truck crane to be provided
- Competence certificate to be provided (for all drivers/operators)
- Crane truck and/or mobile crane for delivery to be supplied by the *Supplier* – the crane lifting capacity must be aligned with the goods being delivered.
- Spreader beams and certificate for offloading
- Load test certificates of all cable supplied

2 Specification and description of the *goods*

The supply of Tool Lanyards for Working at Heights and the Supply or replacement of Safety Harnesses must comply with Eskom's specification - 240-100979499 Personal Protective Equipment for Working at Heights.

Recertification of Safety Harnesses.

2.1 Procedure for submission and acceptance of *Supplier's* design

Not applicable

2.2 Other requirements of the *Supplier's* design

Not applicable

2.3 Use of *Supplier's* design

Not applicable

2.4 Manufacture & fabrication

The manufacturing must be aligned to the *Purchaser's* technical specifications outlined in the *Purchaser's* goods information

Manufacturing must be aligned to the *Purchaser's* delivery schedule.

3 Supply Requirements

The Supply requirements for this contract are in Annexure A to the Contract Data provided by the *Purchaser*.

4 Specification of the services to be provided

As per clause 40.3 the *Supplier* must submit an Inspection and Test Plan (ITP), five days after the contract starting date, for the *Purchaser's* approval

5 Constraints on how the *Supplier* Provides the Goods

5.1 Programming constraints

Supplier must deliver as per the agreed final delivery schedule which will be negotiated on an as and when required basis

5.2 Work to be done by the Delivery Date

As per clause 41.1 the *Supplier* must notify the *Purchaser* that all tests and inspections have been done prior to delivery

5.3 Constraints at the delivery place and place of use

Supplier must notify the *Purchaser* a week prior to delivery to site, for the *Purchaser* to arrange permits and access to the project site.

The *Supplier* must provide a safety file for the transport service provider, including details of the Driver and the Vehicle registration number, competencies of the truck and/or mobile cranes, forklifts and riggers, to the *Purchaser*.

5.4 Cooperating with Others

The *Supplier* must fully co-operate with the *Purchaser's* team during off-loading at the *Purchaser's* various premises and at the various project sites.

The *Supplier* must fully co-operate with the *Purchaser's* team during testing and inspection, the *Purchaser's* team will comprise of the following.

- ERI/ESKOM Engineers
- ERI/ESKOM Quality Inspectors
- ERI Technical Manager
- ERI Project Manager

5.5 Management meetings

Meetings of a general nature will be convened and chaired by the *Supply Manager* as follows:

Title and purpose	Approximate time & interval	Location	Attendance by:
Risk registers and compensation events	Bi-Weekly	<i>Purchaser's</i> Offices at the Kusile Power Station	<i>Purchaser, Supplier</i>

THE SUPPLY, SERVICING, AND CERTIFICATION OF FAS EQUIPMENT IN THE ERI CONSTRUCTION SERVICES, BUSINESS UNIT AT THE VARIOUS POWER STATIONS OVER A PERIOD OF THREE YEARS (36 MONTHS).

Overall contract progress and feedback	Weekly	Purchaser's Offices at the Kusile Power Station	Purchaser, Supplier

Meetings of a specialist nature may be convened as specified elsewhere in this Goods Information or if not so specified by persons and at times and locations to suit the Parties, the nature, and the progress of the manufacture of the *goods*. Records of these meetings shall be submitted to the *Supply Manager* by the person convening the meeting within five days of the meeting.

All meetings shall be recorded using minutes or a register prepared and circulated by the person who convened the meeting. Such minutes or register shall not be used for the purpose of confirming actions or instructions under the contract as these shall be done separately by the person identified in the *conditions of contract* to carry out such actions or instructions.

5.6 Documentation control

All documentation from the *Supplier* must be provided in hard copy and must also be emailed to the *Service Manager*, as per the communication process agreed after contract award:

5.7 Health and safety risk management

The *Supplier* shall comply with the health and safety requirements at the Purchaser's various premises and at the various project sites.

5.8 Environmental constraints and management

The *Supplier* shall comply with the health and safety requirements at the Purchaser's various premises and at the various project sites.

5.9 Quality

Supplier must comply with QM58

5.10 Invoicing and payment

It is the responsibility of the *Supplier* to ensure that the invoices are sent electronically to Accounts Payable at invoiceserilocal85@eskom.co.za, and a copy must also be sent to the *Purchaser's* Commercial Department

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 purchase order number and title.
- *Supplier's* VAT registration number.
- The *Purchaser's* VAT registration number 4330196330
- 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.
- (Add other as required)



THE SUPPLY, SERVICING, AND CERTIFICATION OF FAS EQUIPMENT IN THE ERI CONSTRUCTION SERVICES, BUSINESS UNIT AT THE VARIOUS POWER STATIONS OVER A PERIOD OF THREE YEARS (36 MONTHS).

- Kindly ensure that the following appear on all invoices:
 - a) Eskom Rotek Industries SOC Ltd
 - b) Registration No. 1990/006897/30
 - c) VAT number: 4330196330
 - d) Purchase order number – tax invoices without the correct purchase order number will be rejected
 - e) Physical address: per Various Sites and Power Station
 - f) Postal address: PO Box 40698
Cleveland
2022
Lower Germiston Road
Rosherville
Johannesburg
 - g) Telephone number – 011 629 4000

5.11 Insurance provided by the *Purchaser*

Refer to Annexure B – Insurance to be provided by the *Purchaser*

5.12 Contract change management

Clause 6 – Compensation Events of the NEC3 Supply Contract will apply to all changes in this contract.

5.13 Provision of bonds and guarantees

Not applicable

5.14 Records of Defined Cost, payments & assessments of compensation events to be kept by the *Supplier*

All records and quality documentation must be provided in hard copy and must be electronically emailed to the *Supply manager*

6 Procurement

6.1 Subcontracting

6.1.1 Preferred subcontractors

Not applicable

6.1.2 Limitations on subcontracting

- The *Supplier* must align to sub-clause 24.2 of the Supply Contract.
- Declaration certificate for local production and content

6.1.3 Spares and consumables

Not applicable

6.1.4 Other requirements related to procurement

Not Applicable

7 List of drawings

7.1 Drawings issued by the *Purchaser*

Not Applicable