



NEC3 Supply Contract (SC3)

Between **ESKOM HOLDINGS SOC Ltd**
(Reg No. 2002/015527/30)

and **[Insert at award stage]**
(Reg No. _____)

for **Supply and delivery of clean drain system valves
spares at Medupi Power Station for a period of 60
months (5 years) on an as and when required
(ADHOC)**

Contents:	No of pages
Part C1 Agreements & Contract Data	[•]
Part C2 Pricing Data	[•]
Part C3 Scope of Work	[•]

CONTRACT No. [Insert at award stage]

PART C1: AGREEMENTS & CONTRACT DATA

Contents:	No of pages
C1.1 Form of Offer and Acceptance	[•]
[to be inserted from Returnable Documents at award stage]	
C1.2a Contract Data provided by the <i>Purchaser</i>	[•]
C1.2b Contract Data provided by the <i>Supplier</i>	[•]
[to be inserted from Returnable Documents at award stage]	
C1.3 Proforma Guarantees	[•]

C1.1 Form of Offer & Acceptance

Offer

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

Supply and delivery of clean drain system valves spares at Medupi Power Station for a period of 60 months (5 years) on an as and when required (ADHOC)

The tenderer, identified in the Offer signature block, has

either	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.
or	examined the draft contract as listed in the Acceptance section and agreed to provide this Offer.

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 amount due inclusive of VAT is ¹	R [•]
(in words) [•]		

This Offer may be accepted by the Purchaser by signing the Acceptance part of this Form of Offer and Acceptance 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

¹ This total is required by the *Purchaser* for budgeting purposes only. Actual amounts due will be assessed in terms of the *conditions of contract*.

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 C1 Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
- Part C2 Pricing Data
- Part C3 Scope of Work: Goods Information including Supply Requirements

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 Returnable 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.

The tenderer shall within two weeks 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 and signed original copy of this document, including the Schedule of Deviations (if any).

Signature(s)

Name(s)

Capacity

for the
Purchaser

**Eskom Holdings SOC Ltd, Megawatt Park, Maxwell Drive, Sandton, Johannesburg,
2199**

(Insert name and address of organisation)

Name &
signature of
witness

Date

Note: If a tenderer wishes to submit alternative tenders, use another copy of this Form of Offer and Acceptance.

Schedule of Deviations to be completed by the *Purchaser* prior to contract award

Note:

1. 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:

Signature _____

Name _____

Capacity _____

On behalf of _____ *(Insert name and address of organisation)*

Name & signature of witness _____

Date _____

For the Purchaser

Eskom Holdings SOC Ltd, Megawatt Park, Maxwell Drive, Sandton, Johannesburg, 2199

C1.2 SC3 Contract Data

Part one - Data provided by the *Purchaser*

Clause	Statement	Data
1	General	
	The <i>conditions of contract</i> are the core clauses and the clauses for Options	
		X1: Price adjustment for inflation
		X2: Changes in the law
		X3: Multiple currencies
		X7: Delay damages
		X17: Low performance damages
		Z: Additional conditions of contract
	of the NEC3 Supply Contract (April 2013) ²	(If the December 2009 edition is to be used delete April 2013 and replace by December 2013)
10.1	The <i>Purchaser</i> is (name):	Eskom Holdings SOC Ltd (reg no: 2002/015527/30), 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.	[•]
10.1	The <i>Supply Manager</i> is (name):	Tshimangadzo Tshifhang
	Address	Medupi Power station
	Tel	014 762 2392
	Fax	N/A
	e-mail	TshifhT@eskom.co.za
11.2(13)	The <i>goods</i> are	Drain valves
11.2(13)	The <i>services</i> are	Supply and delivery of clean drain system valves spares at Medupi Power Station for a period of 60 months (5 years) on an as and when required (ADHOC)
11.2(14)	The following matters will be included in the Risk Register	Late delivery, Delivery of a wrong, Obsolete spares/ items

² Available from Engineering Contract Strategies Tel 011 803 3008 Fax 086 539 1902, www.ecs.co.za.

11.2(15)	The Goods Information is in	Part 3: Scope of Work and all documents and drawings to which it makes reference.
11.2(15)	The Supply Requirements as part of the Goods Information is in	Annexure A to this Contract Data
12.2	The <i>law of the contract</i> is the law of	the Republic of South Africa
13.1	The <i>language of this contract</i> is	English
13.3	The <i>period for reply</i> is	Two (2) weeks
2	The Supplier's main responsibilities	Data required by this section of the core clauses is provided by the <i>Supplier</i> in Part 2 and terms in italics used in this section are identified elsewhere in this Contract Data.
3	Time	
30.1	The <i>starting date</i> is.	TBC
30.1	The <i>delivery date</i> of the goods and services is:	goods and services delivery date
		1 As per purchase order As per purchase order
		2
		3
30.2	The <i>Supplier</i> does not bring the goods to the Delivery Place more than one week before the Delivery Date.	As per agreed date on the purchase order
31.1	The <i>Supplier</i> is to submit a first programme for acceptance within	One (1) week of the Contract Date.
32.2	The <i>Supplier</i> submits revised programmes at intervals no longer than	Two (2) weeks.
4	Testing and defects	
42	The <i>defects date</i> is	Fifty-two (52) weeks after Delivery.
43.2	The <i>defect correction period</i> is	To be agreed within 48 Hours, on the first working day from receipt of the Purchaser's written defects notification
42.2	The <i>defects access period</i> is	Five (5) days
5	Payment	
50.1	The <i>assessment interval</i> is	between the twenty-five (25) days of each successive month.
51.1	The <i>currency of this contract</i> is the	South African Rand
51.2	The period within which payments are made is	Eight to nine (8-9) weeks after valid invoice is accepted.
51.4	The <i>interest rate</i> is	the publicly quoted prime rate of interest (calculated on a 365 day year) charged from time to time by the Standard Bank of South Africa Limited (as certified, in

the event of any dispute, by any manager of such bank, whose appointment it shall not be necessary to prove) for amounts due in Rands and

(ii) the LIBOR rate applicable at the time for amounts due in other currencies. LIBOR is the 6 month London Interbank Offered Rate quoted under the caption "Money Rates" in The Wall Street Journal for the applicable currency or if no rate is quoted for the currency in question then the rate for United States Dollars, and if no such rate appears in The Wall Street Journal then the rate as quoted by the Reuters Monitor Money Rates Service (or such service as may replace the Reuters Monitor Money Rates Service) on the due date for the payment in question, adjusted *mutatis mutandis* every 6 months thereafter and as certified, in the event of any dispute, by any manager employed in the foreign exchange department of The Standard Bank of South Africa Limited, whose appointment it shall not be necessary to prove.

6	Compensation events	As per NEC 3 SC clause 60
7	Title	As per NEC 3 SC clause 70
8	Risks, liabilities, indemnities and insurance	
80.1	These are additional <i>Purchaser's</i> risks	Only the risks under sub-clause 80.1 of the NEC3 SC
88.1	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	R0.0 (zero Rand)
88.2	For any one event, the <i>Supplier's</i> liability to the <i>Purchaser</i> for loss of or damage to the <i>Purchaser's</i> property is limited to	(1) for the <i>Purchaser's</i> existing and surrounding property in the care, custody and control of the <i>Supplier</i> the amount of the deductible (first amount payable) relevant to the event and (2) for all other existing <i>Purchaser's</i> property the applicable deductible as at contract date
88.3	The <i>Supplier's</i> liability for Defects due to his design which are not notified before the last <i>defects date</i> is limited to:	R[•] <small>[This is a commercial decision, but consider using the total of the Prices. Delete this note after inserting a Rand amount]</small>
88.4	The <i>Supplier's</i> total liability to the <i>Purchaser</i> , for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	R[•] <small>[This is a commercial decision, but consider using at least the total of the Prices. Delete this note after inserting the Rand amount]</small>
88.5	The <i>end of liability date</i> is	One (1) year after Delivery of the whole of the goods and services.
9	Termination and dispute resolution	As per NEC SC 3 Core Clause 90

This contract will end if the total contract value is depleted or at the end date of the contract whichever comes first.

94.1	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).
	Address	[•]
	Tel No.	[•]
	Fax No.	[•]
	e-mail	[•]
94.2(3)	The <i>Adjudicator nominating body</i> is:	the Chairman of ICE-SA, a Division of the South African Institution of Civil Engineering, or its successor body (See www.ice-sa.org.za)
94.4(2)	The <i>tribunal</i> is:	arbitration
94.4(5)	The <i>arbitration procedure</i> is	the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body.
94.4(5)	The place where arbitration is to be held is	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	the Chairman for the time being or his nominee of the Association of Arbitrators (Southern Africa) or its successor body.

10 Data for Option clauses

X1 Price adjustment for inflation

X1.1	The <i>base date</i> for indices is	Rates are fixed and firm for first 12 months after first order placement date. There after CPA escalation will apply. Base date will be the month before the month which the enquiry closes.		
	The proportions used to calculate the Price Adjustment Factor are:	proportion	linked to index for	Index prepared by
		70%.	Mechanical	SEIFSA Table G1
		15%.	Transport	SEIFSA Table L2b
		15%	non-adjustable	
		100		

X2 Changes in the law

X2.1	A change in the law of	[•] is a compensation event if it occurs after the Contract Date		
X3	Multiple currencies			
X3.1	The <i>Purchaser</i> will pay for these items in the currencies stated	Items	Other currency	Total maximum payment in the currency
		[•]		
		[•]		
		[•]		
X3.1	The <i>exchange rates</i> are those published in	[•] on [•] (date)	<p>The items will be paid in the other currency</p> <ul style="list-style-type: none"> - to a foreign Bank account nominated by the <i>Supplier</i> - to a valid SARB approved CFC account in South Africa - in accordance with an alternative payment method agreed with the <i>Purchaser</i> before the Contract Date. <p>(select one of the three methods as agreed with the successful tenderer prior to contract award and delete the others and this note)</p>	
X7	Delay damages			
X7.1	Delay damages for Delivery are	Delivery of	amount per day	
No.	KPA	<i>Employer's Requirement</i>	<i>Damages payable by Contractor</i>	
1	On time delivery to Medupi Power Station	All deliveries to be delivered as per agreed lead time of the contract working from the time the supplier acknowledge receipt of an official Eskom Order Number that start with 45 number	5% of full purchase order cost for 10days of delay of purchase order up to maximum of 10% of total value.	
2	On time delivery to Medupi Power Station	All deliveries to be delivered as per agreed lead time of the contract working from the time the supplier acknowledge receipt of an official Eskom Order Number that start with 45 number	Failure to deliver will lead to contract termination. And a contractor will not be considered to do business with Medupi Power Station for two (2) years after termination of a contract	
X17	Low performance damages			
X17.1	The amounts for low performance damages are:	amount	performance level	
		Contractor's full cost	for Premature failure and defects rectification	
		5% of Purchase order value	for Defects between 32-45 days	
		7.5% of Purchase order value	for Delays between 46-59 days	
		10% of Purchase order value	for Delays between 60 days and more	

Z	The additional conditions of contract are	Z1 to Z15 always apply for Eskom
----------	--	---

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.

Z2 Joint ventures

- Z2.1 If the *Supplier* 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 *Purchaser* for the performance of this contract.
- Z2.2 Unless already notified to the *Purchaser*, the persons or organisations notify the *Supply Manager* within two weeks of the Contract Date of the key person who has the authority to bind the *Supplier* on their behalf.
- Z2.3 The *Supplier* does not alter the composition of the joint venture, consortium or other unincorporated grouping of two or more persons without the consent of the *Purchaser* having been given to the *Supplier* in writing.

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

- Z3.1 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.
- Z3.2 The *Supplier* is required to submit an updated verification certificate and necessary supporting documentation confirming the change in his B-BBEE status to the *Supply Manager* within thirty days of the notification or as otherwise instructed by the *Supply Manager*.
- Z3.3 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 and Services.
- Z3.4 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 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 *Supplier* 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 *Supplier*, enters the public domain or to information which was already in the possession of the *Supplier* at the time of disclosure (evidenced by written records in existence at that time). Should the *Supplier* disclose information to Others in terms of clause 23.1, the *Supplier* ensures that the provisions of this clause are complied with by the recipient.

Z4.2 If the *Supplier* is uncertain about whether any such information is confidential, it is to be regarded as such until notified otherwise by the *Supply Manager*.

Z4.3 In the event that the *Supplier* is, at any time, required by law to disclose any such information which is required to be kept confidential, the *Supplier*, to the extent permitted by law prior to disclosure, notifies the *Purchaser* 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, or cannot, be obtained, then the *Supplier* 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 *goods* or any portion thereof, in the course of Providing the Goods and Services and after Delivery, requires the prior written consent of the *Supply Manager*. All rights in and to all such images vests exclusively in the *Purchaser*.

Z4.5 The *Supplier* 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 *Supply Manager* 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 25.4

Z6.1 The *Supplier* undertakes to take all reasonable precautions to maintain the health and safety of persons in and about the provision of the *goods* and execution of the *services*.

Without limitation the *Supplier*:

- warrants that the total of the Prices as at the Contract Date includes a sufficient amount for proper compliance with 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 supply and
- undertakes, in and about the execution of the supply, to comply 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 *Supplier*'s direction and control, likewise observe and comply with the foregoing.

Z6.2 The *Supplier*, in and about the execution of the supply, 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 *Supplier*'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 *Supply Manager* in terms of core clause 51.1, the *Supplier* provides the *Purchaser* with a tax invoice in accordance with the *Purchaser*'s procedures stated in the Goods Information, showing the amount due for payment equal to that stated in the payment certificate.

Z7.2 If the *Supplier* does not provide a tax invoice in the form and by the time required by this contract, 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.

Z7.3 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 4740101508 on each invoice he submits for payment.

Z8 Notifying compensation events

Z8.1 Delete from the last sentence in core clause 61.3 the words, "unless the event arises from the *Supply Manager* giving an instruction, changing an earlier decision or correcting an assumption".

Z9 Purchaser's limitation of liability

Z9.1 The *Purchaser's* liability to the *Supplier* for the *Supplier's* indirect or consequential loss is limited to R0.00 (zero Rand)

Z9.2 The *Supplier's* entitlement under the indemnity in 83.1 is provided for in 60.1(12) and the *Purchaser's* liability under the indemnity is limited.

Z10 Termination: Add to core clause 91.1, at the second main bullet point, fourth sub-bullet 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 *Supplier's* payment of delay damages reaches the limits stated in this Contract Data for Option X7, the *Purchaser* may terminate the *Supplier's* obligation to Provide the Goods and Services 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

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 *Supplier* 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 *Supplier*, 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.

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 *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.

Z12.3 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.

Z12.4 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.

Z13 Insurance

Z 13.1 Replace core clause 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 stated in the Insurance Table A for events which are at the *Supplier*'s risk from the *starting date* until the last *defects date* or a termination certificate has been issued.

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	<p>The replacement cost where not covered by the <i>Purchaser's</i> insurance.</p> <p>The <i>Purchaser's</i> policy deductible as at Contract Date, where covered by the <i>Purchaser's</i> insurance.</p>
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	<p>Loss of or damage to property</p> <p><i>Purchaser's</i> property</p> <p>The replacement cost where not covered by the <i>Purchaser's</i> insurance.</p> <p>The <i>Purchaser's</i> policy deductible as at Contract Date, where covered by the <i>Purchaser's</i> insurance.</p> <p>Other property</p> <p>The replacement cost</p> <p>Death of or bodily injury</p> <p>The amount required by the applicable law.</p>
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

Z 13.2 Replace core clause 87 with the following:

Insurance by the *Purchaser* 87

87.1 The *Purchaser* provides the insurances stated in the 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
--------------------------------------	-----------------------------------

Z14 Nuclear Liability

- Z14.1 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.
- Z14.2 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*.
- Z14.3 Subject to clause Z14.4 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*.
- Z14.4 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.
- 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 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.
Standard	means the <i>Purchaser's</i> 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 <i>Purchaser</i> ensures that the Ambient Air in the area where the <i>Supplier</i> 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 <i>Supplier</i> , the <i>Purchaser</i> 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 <i>Supplier</i> may perform Parallel Measurements and related control measures at the <i>Supplier's</i> 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 <i>Purchaser</i> 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 <i>Supplier's</i> 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 <i>Supplier</i> 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.
Z15.7	Any removal and disposal of asbestos, asbestos containing materials and waste, is done by a registered asbestos contractor, instructed by the <i>Purchaser</i> at the <i>Purchaser's</i> expense, and conducted in line with South African legislation.

Annexure A: Supply Requirements

[Notes: The example given in the NEC3 Supply Contract Guidance Notes pages 15 to 20 inclusive is based on Incoterms 2000. However users will probably wish to use Incoterms 2010 which the details below are based on. Users may need to adjust the information to comply with actual requirements. First decide

whether Incoterms will be used or not, then delete the arrangement below which does not apply and delete these notes]

The Supply Requirements for this contract are based on the use of INCOTERMS:

The *Supplier* supplies the *goods* in accordance with INCOTERMS 2010³ as follows:

[Select the group and then term within the group which applies and state the applicable delivery place. Delete all the other groups and this note]

Group	Category	Term	Delivery Place
E	departure	EXW	
F	main carriage unpaid	FCA, FAS, FOB	
C	main carriage paid	CFR, CIF, CPT, CIP	
D	arrival	DAT, DAP, DDP	

The Parties obligations described in Incoterms for the category and term selected are now incorporated into this contract as part of the Supply Requirements and hence the Goods Information.

The obligations of seller and buyer for the selected Incoterm determine each Party's costs, risks and insurance requirements incidental to the supply and transport of the goods from *Supplier* to *Purchaser*.

For each of the thirteen terms, Incoterms set out obligations of the seller (the *Supplier*) in ten paragraphs identified as A1 to A10 and the corresponding obligations of the buyer (the *Purchaser*) in paragraphs B1 to B10. These obligations cover the following subjects:

A	The Supplier's obligations	B	The Purchaser's obligations
A1	Provision of goods in conformity with contract	B1	Payment of the price
A2	Licences, authorisations and formalities	B2	Licences, authorisations and formalities
A3	Contracts of carriage and insurance	B3	Contracts of carriage and insurance
A4	Delivery	B4	Taking delivery
A5	Transfer of risks	B5	Transfer of risks
A6	Division of costs	B6	Division of costs
A7	Notice to the buyer	B7	Notice to the seller
A8	Proof of delivery, transport document or equivalent electronic message	B8	Proof of delivery, transport document or equivalent electronic message
A9	Checking - packing - marking	B9	Inspection of goods
A10	Other obligations	B10	Other obligations

[Should there be a need to amplify any of the published obligations listed above for the chosen INCOTERM, add them here.]

All other information NOT pertinent to the above is given in the balance of the Goods Information

³ International Chamber of Commerce, Incoterms 2010, Paris, January 2011

The Supply Requirements for this contract are as follows:

[Use these when INCOTERMS do not apply].

1. The requirements for the supply are	[State the constraints on how the <i>Supplier</i> manufactures, prototypes, tests and stores the <i>goods</i> including order and timing]	
2. The requirements for transport are	[State the extent to which the <i>Supplier</i> transports the <i>goods</i> and the mode of transport]	
3. The delivery place is	[State the location where the <i>goods</i> are to be placed by the <i>Supplier</i> , such as whether it is a dispatch department at the <i>Supplier's</i> premises, the <i>Purchaser</i> is to collect or other location the <i>Purchaser</i> may require. If the delivery place for the services is different to the <i>goods</i> state it here]	
4. Actions of the Parties during supply	Action	Party which does it
	Giving notice of Delivery	Supplier
	Checking packing and marking before dispatch	Supplier
	Contracting for transport	Supplier
	Pay costs of transport	Supplier
	Arrange access to delivery place	Purchaser
	Loading the <i>goods</i>	Supplier
	Unloading the <i>goods</i>	Purchaser
For international procurement	Undertake export requirements	
	Undertake import requirements	
5. Information to be provided by the <i>Supplier</i>	Title of document	
	Packing lists for cases and their contents	
	Copy of invoice for the <i>goods</i>	
	Delivery Note	
	Test results and maintenance manuals	
For international procurement	Licences, authorisations and other formalities associated with export of the <i>goods</i>	
	Air Waybill or Bill of Lading with associated landing, delivery and forwarding order	
	The Bill of Entry endorsed by the importation authority	
	Customs work sheets, showing tax, duties and surcharges which the law of the country into which the <i>goods</i> are being imported requires the importer to pay	
	Invoice from the importation clearing agent showing airline fees, landing charges, wharfage and dock dues as applicable	
	Specify other import documents required by authorised officials.	

All other information NOT pertinent to the above is given in the balance of the Goods Information

C1.2 Contract Data

Part two - Data provided by the *Supplier*

[Instructions to the contract compiler: (delete this note before issue to tenderers with an enquiry)
Whenever a cell is shaded in the left hand column it denotes this data is optional and would be required in relation to the option selected. In the event that the option is not required select and delete the whole row.]

Notes to a tendering supplier:

1. Please read both the NEC3 Supply Contract (SC3)⁴ and the relevant parts of its Guidance Notes (SC3-GN)⁵ in order to understand the implications of this Data which the tenderer is required to complete.
2. 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
3. Where a form field like this [] appears, data is required to be inserted relevant to the option selected. Click on the form field **once** and type in the data. Otherwise complete by hand and in ink.

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

Clause	Statement	Data									
10.1	The <i>Supplier</i> is (Name): Address Tel No. Fax No.										
11.2(8)	The Goods Information for the <i>Supplier's</i> design is in:										
11.2(11)	The tendered total of the Prices is	R , (in words)									
11.2(12)	The <i>price schedule</i> is in:										
11.2(14)	The following matters will be included in the Risk Register										
25.2	The restrictions to access for the <i>Supply Manager</i> and Others to work being done for this contract are										
30.1	The <i>delivery date</i> of the goods and services is:	<p style="text-align: center;">goods and services</p> <table> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">[•]</td> <td style="text-align: center;">[•]</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">[•]</td> <td style="text-align: center;">[•]</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">[•]</td> <td style="text-align: center;">[•]</td> </tr> </table> <p style="text-align: center;">delivery date</p>	1	[•]	[•]	2	[•]	[•]	3	[•]	[•]
1	[•]	[•]									
2	[•]	[•]									
3	[•]	[•]									
31.1	The programme identified in the Contract Data is contained in:										

⁴ Either April 2013 or December 2009 Edition as stated by *Purchaser* in Contract Data part 1.

⁵ Available from Engineering Contract Strategies Tel 011 803 3008, Fax 086 539 1902, or www.ecs.co.za

63.2 The *percentage for overheads and profit*
added to the Defined Cost is %

PART 2: PRICING DATA

NEC3 Supply Contract

Document reference	Title	No of pages
C2.1	Pricing assumptions	2
C2.2	<i>The price schedule</i>	[•]

C2.1 Pricing assumptions

How goods and services are priced and assessed for payment

Clause 11 in NEC3 Supply Contract, (SC3) core clauses states:

Identified and defined terms	11	
	11.2	<p>(11) The Prices are the amounts stated in the price column of the Price Schedule. Where a quantity is stated for an item in the Price Schedule, the Price is calculated by multiplying the quantity by the rate.</p> <p>(12) The Price Schedule is the <i>price schedule</i> unless later changed in accordance with this contract.</p>
Assessing the amount due	50.2	<p>The amount due is</p> <ul style="list-style-type: none"> the Price for each lump sum item in the Price Schedule which the <i>Supplier</i> has completed, where a quantity is stated for an item in the Price Schedule, an amount calculated by multiplying the quantity which the <i>Supplier</i> has completed by the rate, plus other amounts to be paid to the <i>Supplier</i>, less amounts to be paid by or retained from the <i>Supplier</i>.
		<p>Any tax which the law requires the <i>Purchaser</i> to pay to the <i>Supplier</i> is included in the amount due.</p>

This confirms that the Supply Contract is a priced contract where the Prices are derived from a list of items of *goods* and *services* which can be priced as lump sums or as expected quantities of *goods* and *services* multiplied by a rate, or a mix of both.

Function of the Price Schedule

Clause 53.1 states: "Information in the Price Schedule is not Goods Information". This confirms that instructions to do work or how it is to be done are not included in the Price Schedule but in the Goods Information. This is further confirmed by Clause 20.1 which states, "The *Supplier* Provides the Goods and Services in accordance with the Goods Information". Hence the *Supplier* does **not** Provide the Goods and Services in accordance with the Price Schedule. The Price Schedule is only a pricing document.

Preparing the price schedule

Items in the *price schedule* may have been inserted by the *Purchaser* and the tendering supplier should insert any additional items which he considers necessary. Whichever party provides the items in the *price schedule* the total of the Prices is assumed to be fully inclusive of everything necessary to Provide the Goods and Services as described at the time of entering into this contract.

It will be assumed that the tendering supplier has

- Read Pages 8, 11, 12 and Appendix 5 of the SC3 Guidance Notes before preparing the *price schedule*;
- Included in his Prices and rates for correction of Defects (core clause 43.1) as there is no compensation event for this unless the Defect is due to a *Supplier's* risk;
- Spread the cost of doing work he chooses not to list as separate items in the *price schedule* across other Prices and rates in order to fulfil the obligation to Provide the Goods and Services for the tendered total of the Prices;
- Understood that there is no adjustment to lump sum prices in the *price schedule* if the amount, or quantity, of work within that lump sum item later turns out to be different to that which the *Supplier* estimated at time of tender. The only basis for a change to the Prices is as a result of a compensation event per clause 60.1;

- Understood that the *Supplier* does not have to allow in his Prices and rates for matters that may arise as a result of a compensation event.

Format of the *price schedule*

Entries in the first four columns in the *price schedule* in section C2.2 are made either by the *Purchaser* or the tendering supplier.

If the *Supplier* is to be paid an amount for the item which is not adjusted if the quantity of work in the item changes, the tendering supplier 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 which is the rate for the item multiplied by the quantity completed, the tendering *Supplier* enters the rate which is then multiplied by the Quantity to produce the Price, which is also entered.

If the *Supplier* is to be paid an amount for an item proportional to the length of time for which the goods and services are provided, a unit of time is stated in the Unit column and the length of time (as a quantity of the stated units of time) is stated in the Quantity column.

C2.2 the price schedule

Item No.	Mat No	Description	Unit	Qty	RATE
1		Globe Valve, DN15	Each	10	
2		Globe Valve Repair kit, DN15	Each	18	
3		Valve butterfly; DN80, Process Conditions: Flow: 305m3/h, T =1200C, at 750 kPa, Output signal type: 4 -20mA, Manifold / Valve Material: 1.4571, Rack mounting type , Mounting Bracket Material	Each	8	
4		Valve butterfly Repair kit, DN80, Process Conditions: Flow: 305m3/h, T =1200C, at 750 kPa, Output signal type: 4 -20mA, Manifold / Valve Material: 1.4571, Rack mounting type , Mounting Bracket Material	Each	15	
5	581716	Minimum flow valve; Recirculation valve, 8" inlet, 8" outlet, 150#, horizontal	Each	10	
6		Minimum flow valve Repair Kit; Recirculation valve, 8" inlet, 8" outlet, 150#, horizontal	Each	10	
7	0581717	Minimum flow valve; Recirculation valve, 6" inlet, 6" outlet, 150#, horizontal	Each	10	
8		Minimum flow valve Repair Kit; Recirculation valve, 6" inlet, 6" outlet, 150#, horizontal	Each	10	
9		Valve Ball; DN300	Each	4	
10		Valve Ball Repair Kit; DN300	Each	10	
11	653967	Valve; Butterfly valve PN16 DN 350	Each	10	
12		Valve Repair Kit; Butterfly valve PN16 DN 350	Each	10	
13	656215	Valve; BALL VALVE; 15 kPa; DN25. Welded	Each	10	
14		Valve Repair Kit; BALL VALVE; 15 kPa; DN25. Welded	Each	15	
15	0656218	Valve; ALVE, BALL:DN50;15 KPA;FLANGE;PTFE	Each	15	
16		Valve Repair Kit; ALVE, BALL:DN50;15 KPA;FLANGE;PTFE	Each	20	
17		Valve; DN25, Flanged	Each	16	
18		Valve Repair Kit; DN25, Flanged	Each	20	
19	0656219	Valve, Ball; VALVE, BALL:DN100;15 KPA;FLANGE;PTFE	Each	10	
20		Valve, Ball Repair Kit; VALVE, BALL:DN100;15 KPA;FLANGE;PTFE	Each	14	
21		Valve butterfly; DN150	Each	5	
22		Valve butterfly Repair Kit; DN150	Each	15	
23		Valve Check; DN150	Each	8	
24		Valve Check Repair Kit; DN150	Each	15	
25	653977	Valve; Butterfly valve ; PN16; DN 100	Each	4	

26		Valve Repair Kit; Butterfly valve ; PN16; DN 100	Each	15	
27	0653973	Valve; Butterfly valve; PN16; DN80	Each	4	
28		Valve Repair Kit; Butterfly valve; PN16; DN80	Each	12	
29	653967	Valve; Butterfly valve PN16 DN 350	Each	6	
30		Valve Repair Kit; Butterfly valve PN16 DN 350	Each	12	
31	653964	Valve; Butterfly valve; PN16; DN500	Each	4	
32		Valve Repair Kit; Butterfly valve; PN16; DN500	Each	10	
33	634022	Valve; Butterfly valve; PN16; DN350 120 degC	Each	4	
34		Valve Repair Kit; Butterfly valve; PN16; DN350 120 degC	Each	10	
35		Valve Globe; DN15 Globe valve	Each	10	
36		Valve Globe Repair Kit; DN15 Globe valve	Each	18	
37	0656209	Valve; BALL VALVE; 15 kPa; DN25. Flanged	Each	8	
38		Valve Repair Kit; BALL VALVE; 15 kPa; DN25. Flanged	Each	18	
39	0659220	Valve; Globe VALVE; PN20; DN15	Each	15	
40		Valve Repair Kit; Globe VALVE; PN20; DN15	Each	20	
41	0656215	Valve; Ball Valve; PN20; DN25 , Welded	Each	8	
42		Valve Repair Kit; Ball Valve; PN20; DN25 , Welded	Each	16	
43	0653957	Butterfly Valve; Butterfly valve PN16 DN 250	Each	6	
44		Butterfly Valve Repair Kit; Butterfly valve PN16 DN 250	Each	15	
45		Globe valve; Globe valve, welded, DN 15 class 800	Each	6	
46		Globe valve, Repair kit; Globe valve, welded, DN 15 class 800	Each	15	
47		Globe Valve, Flanged; Globe valve (control cone) DN50	Each	4	
48		Globe Valve, Flanged Repair Kit; Globe valve (control cone) DN50	Each	10	
49		Ball Valve; DN25, flanged ball valve	Each	5	
50		Ball Valve Repair Kit; DN25, flanged ball valve	Each	10	
51		Globe valve; Globe valve (control cone), DN15	Each	5	
52		Globe valve Repair Kit; Globe valve (control cone), DN15	Each	12	
		Transport	Each	1	

The total of the Prices

PART 3: SCOPE OF WORK

Document reference	Title	No of pages
	This cover page	1
C3.1	<i>Purchaser's Goods Information</i>	
C3.2	<i>Supplier's Goods Information</i>	
	Total number of pages	

C3.1: PURCHASER'S GOODS INFORMATION

Contents

Part 3: Scope of Work.....	3
C3.1: Purchaser's Goods Information	4
1 Overview and purpose of the <i>goods</i> and services.....	5
2 Specification and description of the <i>goods</i>	5
2.1 Purchaser's design.....	5
2.2 Procedure for submission and acceptance of <i>Supplier's</i> design.....	5
2.3 Other requirements of the <i>Supplier's</i> design.....	6
2.4 Use of <i>Supplier's</i> design	6
2.5 Manufacture & fabrication	6
2.6 Factory acceptance testing (FAT)	7
2.7 Other tests and inspections and commissioning in place of use	8
2.8 Operating manuals and maintenance schedules	8
3 Supply Requirements.....	8
4 Specification of the services to be provided	9
5 Constraints on how the <i>Supplier</i> Provides the Goods	9
5.1 Programming constraints	9
5.2 Work to be done by the Delivery Date	9
5.3 Marking the <i>goods</i>	10
5.4 Constraints at the delivery place and place of use	10
5.5 Cooperating with Others	10
5.6 Services & other things to be provided by the <i>Purchaser</i> or <i>Supplier</i>	10
5.7 Management meetings.....	11
5.8 Documentation control	12
5.9 Health and safety risk management.....	12
5.10 Environmental constraints and management.....	13
5.11 Quality	13
5.12 Invoicing and payment	13
5.13 Insurance provided by the <i>Purchaser</i>	14
5.14 Contract change management.....	14
5.15 Provision of bonds and guarantees.....	14
5.16 Records of Defined Cost, payments & assessments of compensation events to be kept by the <i>Supplier</i>	14
6 Procurement.....	14
6.1 Subcontracting	14
6.1.1 Preferred subcontractors 14	
6.1.2 Limitations on subcontracting 14	
6.1.3 Spares and consumables 14	
6.1.4 Other requirements related to procurement 15	
6.1.5 Cataloguing requirements 15	
7 List of drawings	15
7.1 Drawings issued by the <i>Purchaser</i>	15
C3.2 <i>Supplier's</i> Goods Information.....	1

1 Overview and purpose of the goods and services

The procurement of clean drain system valve spares for Medupi Power Station is critical to ensuring the reliable operation and ongoing maintenance of the plant's clean drain system. The availability of these essential spares enables swift replacement during valve failures, significantly reducing system downtime and supporting operational continuity. This proactive approach mitigates the risk of production losses, such as unit trips or load reductions, and contributes to the long-term sustainability and efficiency of the clean drain infrastructure.

2 Specification and description of the goods

The goods to be supplied under this contract consist of spare valves for the Clean Drain System, including three-way valves and associated components, as outlined in the Bill of Materials. These spares are critical to the ongoing operation and maintenance of Medupi Power Station's clean drain systems, particularly in high-priority areas such as the LCM system.

The valves and components required may include, but are not limited to:

- Clean drain isolation valves
- Three-way valves for fluid routing
- High-turnover and critical spares required for regular maintenance or urgent replacement

2.1 Purchaser's design

N/A

2.2 Procedure for submission and acceptance of Supplier's design

The Supplier shall follow the procedure below for the submission and acceptance of any designs, modifications, or technical documentation related to the supply of clean drain system valve spares, including three-way valves:

2.2.1 Submission of Design and Documentation

- The Supplier must submit all designs, modifications, and technical documents for approval prior to manufacture or delivery. This includes datasheets, general arrangement drawings, specifications, certificates, and packaging details.
- Any proposed upgrades or design modifications to spare parts must be submitted as part of the tender response or immediately upon identification, with a full explanation of their compatibility with the existing system.
- For components expected to be obsolete within three years, the Supplier must propose alternatives, along with technical justifications, maintenance impacts, and compliance with system requirements.

2.2.2 Review and Acceptance

- The Employer will review all submitted designs and supporting documentation to ensure compliance with the Works Information and operational requirements.
- Acceptance will be communicated in writing. No manufacturing or delivery may proceed without formal acceptance of the design by the Employer.
- If the Employer identifies deficiencies, the Supplier will be required to make necessary corrections, revisions, or re-submissions at no additional cost.

2.2.3 Testing and Verification

- Where testing of spare parts is required, the Supplier must notify the Employer in advance to allow the Employer's representative to witness the tests.
- If test results indicate non-compliance, the Supplier shall, at their own expense, repair, correct, or replace the affected components.

2.2.4 Data Capturing Forms (DCFs)

- The Supplier must verify and complete the electronic DCFs for all spares to ensure compatibility with Medupi's Material Management System.
- The completed DCFs must include technical specifications, standards, part numbers, and any other necessary data, and must be submitted electronically for Employer approval at least three months prior to delivery (or one week before delivery for short lead-time items).

- Any changes to the DCFs must be clearly highlighted using the 'Track Changes' function, and all final submissions must be accurate and complete.

2.2.5 Ongoing Communication

- Throughout the contract period, the Supplier shall maintain open communication with the Employer to address any queries, clarifications, or design-related issues.
- The Employer reserves the right to request additional information or withhold acceptance of designs or documentation until all requirements have been fully met.

2.3 Other requirements of the *Supplier's* design

When developing, verifying, or submitting designs and specifications for the clean drain system valves and associated spares, the Supplier must take into account the following key particulars to ensure full compatibility, traceability, and functionality within the Medupi Power Station environment:

2.3.1 Codification and Traceability

- All spares must be accurately codified using the KKS (Kraftwerk-Kennzeichensystem) equipment identification system in use at Medupi. Each spare must be traceable to its respective KKS number, including part descriptions, OEM references, drawing numbers, and position numbers where applicable.
- The Supplier must ensure that labels, packaging, and documentation reflect the correct KKS codes to allow for seamless integration into the plant's material management system.
- Codification must match the information captured in the Data Capturing Forms (DCF), and any discrepancies must be resolved by the Supplier before delivery.

2.3.2 Compatibility with Existing Systems

- The Supplier must confirm that all components and spares are fully compatible with the current system configuration at Medupi, considering any design changes or equipment upgrades.
- If equipment has been modified or upgraded, the Supplier must design or source spares that support or adapt to the new design basis.
- The Supplier is responsible for verifying details with the OEM or consulting the Employer's engineer where uncertainty exists.

2.3.3 Obsolescence and Design Continuity

- Where a required component is obsolete or approaching obsolescence, the Supplier must propose viable and compatible alternatives, ensuring continued system functionality and long-term maintainability.
- Alternative designs must be submitted with complete technical specifications, compliance certificates, and impact assessments on operation and maintenance.

2.3.4 Environmental and Operational Conditions

- All spares and designs must account for the environmental conditions at Medupi Power Station, such as:
 - Exposure to moisture, thermal stress, dust, and chemical contaminants
 - Requirements for corrosion resistance and mechanical durability
 - Storage and handling conditions, including long-term shelf life and preservation needs

2.3.5 Packaging and Identification Requirements

- All parts must be individually packed with protective measures in place to prevent damage during handling, transport, and storage.
- Packaging must include labels that clearly display the order number, part description, KKS code, Supplier and Employer details, and delivery note numbers for identification and inspection purposes.

2.4 Use of *Supplier's* design

N/A

2.5 Manufacture & fabrication

The Supplier is responsible for ensuring that all spare parts for the clean drain system, including the three-way valve and associated components, are manufactured and fabricated in accordance with the following prescribed standards and requirements:

2.5.1 Compliance with Original Design Specifications

- All goods must be manufactured to match the original equipment manufacturer (OEM) specifications or Medupi-approved equivalents.
- No deviations, alterations, or substitutions may be made unless formally approved by the Employer.
- In cases where the OEM is no longer available or components are obsolete, the Supplier must manufacture to equivalent or superior technical specifications, subject to approval.

2.5.2 Material Standards and Workmanship

- All components must be fabricated using materials that meet or exceed industry-recognised standards, such as ASTM, ISO, SANS, or other relevant specifications appropriate to power plant applications.
- Materials must demonstrate adequate resistance to corrosion, pressure, thermal stress, and mechanical fatigue, based on the system's operating conditions.
- Fabrication processes must ensure high-quality workmanship, including proper welding, machining, finishing, and sealing where applicable.

2.5.3 Quality Control and Assurance

- All goods must undergo comprehensive quality control (QC) checks at the manufacturing site. This includes:
 - Dimensional verification
 - Pressure testing (where applicable)
 - Material certification
 - Visual and non-destructive testing (NDT)
- The Supplier must maintain a quality assurance (QA) system compliant with ISO 9001 or an equivalent standard, and make QA documentation available upon request.

2.6 Factory acceptance testing (FAT)

The purpose of the Factory Acceptance Testing is to verify that the spare valves and components supplied for the clean drain system, including the three-way valves, comply with the specified technical and functional requirements prior to delivery to Medupi Power Station. FAT ensures that the items meet the performance, quality, and reliability expectations of the Employer.

2.6.1 FAT Requirements

a) Notification

- The Supplier must notify the Employer in writing at least two (2) weeks in advance of any planned FAT activity.
- The Employer shall nominate a representative (e.g., System Engineer or designated delegate) to attend the FAT. If unavailable, the Employer reserves the right to send an alternative representative or waive attendance.

b) Test Scope

FAT shall include, but not be limited to, the following checks:

- Visual inspection for material defects, finish, and correct labeling
- Dimensional verification against approved drawings/specifications
- Pressure testing (hydrostatic or pneumatic as applicable) to verify valve sealing and structural integrity
- Functional testing of valve operation (open/close cycles, actuator operation where applicable)
- Verification of correct assembly and orientation
- Documentation review, including:
 - Material certificates
 - Conformance certificates
 - Weld maps (if applicable)
 - Calibration certificates (if applicable)

c) Acceptance Criteria

- All tested items must comply with the applicable OEM standards, international standards (e.g., ISO, ANSI, SANS), and project specifications outlined in the Works Information.
- No visible leaks, deformation, or performance deviation is permitted during or after pressure and functional testing.
- Documentation must be complete, correct, and match the delivered item.

d) Failure and Re-Testing

- If any item fails to meet FAT requirements, the Supplier shall correct the fault at their own cost and schedule a re-test.
- The Employer reserves the right to reject the component or request a replacement if non-compliance persists.

e) FAT Report

- The Supplier must provide a comprehensive FAT report for each tested item, signed by both the Supplier and Employer's representative (if in attendance).
- FAT reports must be submitted to the Employer within five (5) working days of test completion and must include all measured values, visual inspection checklists, test certificates, and photographic evidence.

f) Waiver of FAT Attendance

- If the Employer chooses not to attend the FAT, the Supplier is still required to conduct the full FAT and submit all documentation for review.
- Acceptance of FAT documentation by the Employer does not absolve the Supplier from liability for non-compliant or defective parts identified post-delivery.

2.7 Other tests and inspections and commissioning in place of use

To ensure the supplied clean drain system valves, including three-way valves, are properly installed, integrated, and fully operational under actual site conditions at Medupi Power Station. This includes verifying correct function, leak-tightness, and compliance with design and operating parameters.

2.7.1 Site Testing and Inspection Requirements

The following tests and inspections may be required upon delivery and installation of the goods:

a) Visual Inspection

- Conducted by the Employer or appointed personnel upon receipt and before installation.
- To verify packaging integrity, label accuracy, and absence of transport-related damage.
- Includes cross-checking item details against the delivery note and DCF data.

b) Post-Installation Pressure/Leak Testing

- Once installed, the clean drain system valves and three-way valves must undergo site-specific hydrostatic or pneumatic pressure testing as per Medupi's operational standards or applicable codes (e.g., SANS/ANSI).
- The Employer will coordinate this test; however, the Supplier may be requested to witness the test and provide technical input if issues arise.

c) Functionality Testing

- Valves shall be tested to confirm:
 - Correct open/close functionality under system pressure
 - Actuator function (if applicable)
 - Response time and sealing performance
- Testing to be done under normal system operating conditions.

2.8 Operating manuals and maintenance schedules

The Supplier must provide detailed operating manuals and maintenance schedules for the clean drain and three-way valve spares.

- Format: Manuals and schedules must be submitted in electronic format (PDF preferred), with printed copies if requested. All documents must be in English.
- Submission Timing: Drafts are due within 30 days of contract award, and final versions at least one week before spare part delivery. Late submission may delay acceptance or payment.
- Content Requirements:
 - Operating manuals must include installation procedures, operational steps, safety guidelines, and troubleshooting instructions.
 - Maintenance schedules must outline inspection intervals, service life of components, preventive tasks, and any special tools or parts required.

3 Supply Requirements

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

4 Specification of the services to be provided

The Supplier shall provide the following services in support of the delivery and proper use of the clean drain system valves and three-way valve spares. All services listed shall correspond to line items in the Price Schedule.

4.1. Training

- Provide on-site or virtual training sessions for Medupi Power Station personnel.
- Training shall cover:
 - Identification of spares
 - Installation and operational procedures
 - Preventive maintenance best practices
 - Safety protocols and troubleshooting
- Training materials (manuals, presentations, videos) must be provided.

4.2. Supervision of Installation

- When required, the Supplier shall provide technical support or qualified personnel to supervise the installation of supplied spares.
- This includes:
 - Verification of correct fit and orientation
 - Checking for compatibility with existing system
 - Providing installation recommendations to maintenance teams

4.3. Commissioning and Post-Delivery Monitoring

- If commissioning support is requested, the Supplier shall:
 - Assist or witness the start-up of installed spares
 - Confirm operational readiness
 - Provide performance feedback and verify integration

5 Constraints on how the *Supplier* Provides the Goods

5.1 Programming constraints

The Supplier must take into account specific constraints regarding the order and timing of the work, including but not limited to:

- Compliance with Medupi Power Station's operational schedules and maintenance windows to minimize disruption.
- Adherence to delivery timelines as specified in individual purchase orders or task instructions.
- Coordination with Eskom's planning team to align spare parts delivery with outage periods or planned maintenance activities.
- Flexibility to accommodate changes in priority or urgent requirements due to unexpected operational breakdowns.
- Any restrictions related to site access, offloading, and installation times as dictated by the *Employer*.
- Consideration of lead times for manufacturing, testing, transport, and customs clearance (if applicable) to ensure timely availability.
- Scheduling work in a manner that allows for proper inspection, acceptance, and integration of the goods without delaying plant operations.

5.2 Work to be done by the Delivery Date

- a) All required spares to be delivered to the *Employer* 4 weeks from the day the purchase order is placed by the *Employer*. The *Employer* may request, in writing, that a spare be expedited quicker if its delivery in 4 weeks may lead to a delay that may result in undesirable consequences (loss of production, loss of revenue and/or safety to personnel or environment) to the *Employer*.
- b) The information for spares to be provided will either be in electronic format and/or hard copy. Information provided to be documented in such a manner that the information for each spare will be easily identifiable.

c) All spares provided by the Supplier will be subject to a quality control process before acceptance. Only once the spares have passed the Quality control checks and are booked into the system can payment be processed.

5.3 Marking the *goods*

N/A

5.4 Constraints at the delivery place and place of use

5.5 Cooperating with Others

Although not a direct requirement of the conditions of contract, the Supplier may be required to cooperate with other parties involved in the operation and maintenance of Medupi Power Station. These may include:

- Eskom-appointed contractors responsible for system installation or integration,
- Original Equipment Manufacturers (OEMs) for compatibility verification,
- Eskom engineering personnel for technical validation and inspections.

Where necessary, the Supplier shall engage with these stakeholders to:

- Clarify design specifications,
- Resolve technical queries,
- Coordinate delivery or installation interfaces,
- Ensure smooth incorporation of spares into existing systems.

The Employer will facilitate introductions and, where applicable, coordinate meetings to support this cooperation.

5.6 Services & other things to be provided by the *Purchaser* or *Supplier*

To support the Supplier in fulfilling the contract requirements, the Purchaser (Eskom Holdings SOC Ltd) shall provide the following services and resources:

A. Technical Support and Documentation

1. Design and Technical Information

- Existing system diagrams, drawings, P&IDs, and specifications related to the clean drain system valves and associated equipment.

- Historical data and past maintenance records, where available, to support accurate spare part specification.
- 2. Data Capture Forms (DCFs)
 - Pre-populated DCFs for each required spare to guide the Supplier in completing detailed spares data.
 - Assistance in clarifying DCF fields and requirements.

B. Access and Site Services

1. Site Access and Induction
 - Access permits, safety induction, and orientation for Supplier personnel requiring entry to Medupi Power Station.
2. Escort and Site Supervision
 - Escorting and monitoring of Supplier personnel during site visits, inspections, or offloading activities (as per Eskom security policy).
3. Design Verification Access
 - On-site verification access to inspect existing installed valves to ensure specification alignment, when necessary.

C. Offloading and Handling Support

1. Material Handling Equipment
 - Use of cranes, forklifts, or rigging equipment (if available) for the offloading of large or heavy equipment.
 - On-site logistical support for movement of goods to designated storage or installation points.
2. Temporary Storage Area
 - Designated storage space for delivered spares if immediate installation or handover is not possible.
 - Protection from environmental exposure (e.g. undercover space or temporary shelter, where available).

D. Personnel and Coordination

1. Dedicated Eskom Contacts
 - Appointment of a system engineer or technical coordinator to assist with queries and document reviews.
2. Review and Acceptance Personnel
 - Availability of Eskom representatives to witness FATs, review test certificates, and inspect delivered goods.
3. Clarification and Coordination Meetings
 - Arrangement of pre-delivery and progress meetings (virtually or on-site) to ensure alignment on technical and procedural aspects.

5.7 Management meetings

Regular meetings of a general nature may be convened and chaired by the *Supply Manager* as follows:

Title and purpose	Approximate time & interval	Location	Attendance by:
Risk register and compensation events	Weekly on _____ at _____		
Overall contract progress and feedback	Monthly on _____ at _____		<i>Purchaser, Supplier, and _____</i>

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.

5.8 Documentation control

All documentation exchanged during the execution of the contract must follow a standardised and controlled approach to ensure traceability, accuracy, and compliance.

1. Format and Submission

- All communications must be submitted in a formal format (e.g., official letter, form, or report) as attachments to emails—not as messages in the body of the email.
- Technical documents must be in PDF and native format (e.g., Excel, Word, AutoCAD) where applicable.

2. Review and Approval

The Employer will review submitted documents within a standard timeframe (typically 10 working days).

Feedback categories include:

- Accepted
- Accepted with comments
- Rejected (requires resubmission)
- 3. Routing

Documents must be routed through designated communication channels as per the contract, usually via the Employer's Representative. Where applicable, submissions through Eskom's Document Management System may be required.

4. Retention and Archiving

The Supplier shall keep records of all submissions for at least five years post-contract. The Employer may request access for verification or auditing purposes.

5.9 Health and safety risk management

5.9.1 The Supplier shall comply with the following requirements governing health and safety in Eskom and South Africa:

- a) Basic Conditions of Employment Act No 75 of 1997.
- b) Occupational Health and Safety Act and Regulations No 85 of 1993.
- c) National Road Traffic Act 93 of 1996.
- d) 32-37 Eskom Substance Abuse Procedure.
- e) 240-62196227 Life- Saving Rules.
- f) 32-727 SHEQ Policy
- g) 240-62946386 Vehicle and Driver Safety Management Procedure
- h) 32-520 Risk Assessment procedure
- i) COIDA Act

5.9.2 Vehicle Safety Management

The Service Provider must comply to the following requirements when planning the route to Medupi Power Station for delivery:

- a) It is the responsibility of the driver to ensure:
 - Their passengers wear seat belts whilst the vehicle is in motion.
 - Comply with all traffic road rules, safety, direction, and speed signs.
 - Ensure that vehicle loads are properly secured prior to moving off.
 - Ensure that vehicles are not overloaded.
- b) Service Providers are required to conduct the route risk assessment prior to travelling/driving.
- c) No drivers or operators may text, talk on cell phones or two-way radios whilst driving.
- d) All drivers shall have a valid medical fitness certificate.

- e) The First aid box with valid contents and fire extinguishers must be included in the vehicle, be services annually and inspected monthly. Drivers must be trained on how to use the First aid box and fire extinguishers.
- f) Two triangles must be included in the vehicle and the emergency number be displayed at the back of the vehicle.
- g) Each Project site that is enclosed by demarcation will have system/ process to manage vehicle access to site.
- h) Contractor must maintain their vehicles in a roadworthy condition and a vehicle license must be valid at all times and this is applicable to yellow plant.
- i) Drivers of light vehicles must avoid stopping or parking in the vicinity of machines. At least 30 (thirty) meters must be left clear between such a vehicle and such a machine.
- j) Contractor vehicles can be subject to inspections by the Client/Agent's representative. Vehicles which are not roadworthy will not be permitted to be used on site.
- k) Drivers/operators shall be responsible for the travel-worthiness of all loads conveyed by them. Precautions shall be taken to secure all loads properly. Loads projecting from vehicles shall be securely loaded and in daytime a red flag and during darkness a red light or red reflective material shall be attached to the extreme end of such projecting materials.

5.10 Environmental constraints and management

The Supplier shall comply with all applicable environmental laws, permits, regulations and rules, guidelines and Environmental procedures for Eskom.

Supply to ensure that waste receptacles are provided where required. Waste disposal shall be a responsibility of the client.

5.11 Quality

The Supplier shall implement and maintain a comprehensive Quality Management System to ensure that all goods and services delivered meet the required technical specifications and performance standards.

1. Quality Plan and Work Procedures

- The Supplier must submit a Quality Plan for review and approval prior to the commencement of any supply activities.
- The plan must outline:
 - Inspection and test plans
 - Quality control procedures
 - Traceability processes
 - Non-conformance handling
 - Document control related to quality

2. ISO Compliance

- Compliance with ISO 9001:2015 (Quality Management Systems) is mandatory.
- Proof of certification or a structured QMS equivalent to ISO 9001:2015 must be submitted.
- If applicable, specific components must also comply with ISO 14001 (Environmental Management) and ISO 45001 (Occupational Health & Safety), especially for items involving hazardous materials or processes.

3. Audits and Inspections

- The Employer reserves the right to conduct quality audits at the Supplier's premises.
- The Supplier must provide full access to facilities, records, and personnel to verify compliance with the approved Quality Plan.

4. Third-Party Inspections

- If required, third-party inspections may be conducted at the cost of the Supplier unless otherwise agreed.

5.12 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;
- 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;
- (add other as required)

5.13 Insurance provided by the *Purchaser*

Name and Surname	Contact Details	e-mail address
Mr Wiseman Khoza	+27 11 800 6268	Wiseman.khoza@eskom.co.za
MR Krishan Chaithoo	+27 11 800 4455	ChaithK@eskom.co.za
Ms Thembu Mabanga	+27 11 800 6509	thembu.mabanga@eskom.co.za
Ms Mamosidi Katane- Mathibela	+27 11 800 6380	KataneE@eskom.co.za
Mr Velaphi Mabaso	+27 11 800 3836	Velaphi.mabaso@eskom.co.za
Ms Beverley Jemaine-Cain	+27 11 800 3331	Beverley.jemaine-cain@eskom.co.za

5.14 Contract change management

In case of compensation event either party will notify the other. Then the NEC 3 SC compensation event process will be followed. No work to be done until Purchaser provide permission. Including Z Clause 8.1

5.15 Provision of bonds and guarantees

The form in which a bond or guarantee required by the *conditions of contract* (if any) is to be provided by the *Supplier* is given in Part 1 Agreements and Contract Data, document C1.3, Sureties.

The *Purchaser* may withhold payment of amounts due to the *Supplier* until the bond or guarantee required in terms of this contract has been received and accepted by the person notified to the *Supplier* by the *Supply Manager* to receive and accept such bond or guarantee. Such withholding of payment due to the *Supplier* does not affect the *Purchaser's* right to termination stated in this contract.

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

The *Contractor* is required to keep record and submit proof of all the actuals, to be verified at the completion of the Payment Certificate and assessment, should the *Service Manager* request to do so.

6 Procurement

6.1 Subcontracting

6.1.1 Preferred subcontractors

N/A

6.1.2 Limitations on subcontracting

N/A

6.1.3 Spares and consumables

To ensure the reliable operation, maintenance, and commissioning of the clean drain system valves, the Supplier shall provide a minimum set of initial spares, and repair kits as part of their scope under this contract.

These provisions are essential to support early operational readiness, reduce downtime, and ensure that critical maintenance can be performed without delay.

Scope of Supply:

- Spares: Common wear-and-tear components such as seals, gaskets, O-rings and fasteners components required for routine and preventative maintenance.
- Repair Kits: Comprehensive repair kits for LCM and other relevant valves, including tools, OEM-specified replacement parts, and service instructions to allow on-site corrective maintenance when necessary.

Requirements:

- All repair kits must include a list of contents, be pre-packed per valve type, and clearly labelled for traceability.
- Packaging and preservation of all items must protect them from environmental damage during transport and storage.
- Delivery of these items must coincide with or precede the delivery of the main goods to support seamless installation and early operational support.

6.1.4 Other requirements related to procurement

N/A

6.1.5 Cataloguing requirements by the *Supplier*

The Supplier's primary role is to procure the required spares as specified by Eskom, either directly or through subcontractors. While Eskom personnel are responsible for cataloguing and providing the initial spare parts information, the Supplier must:

- Ensure that the spares procured fully correspond to the specifications and requirements outlined by Eskom.
- Verify the accuracy and correctness of the spares against the information provided by Eskom before procurement.
- Communicate promptly with Eskom to clarify or resolve any discrepancies in the spare parts information.
- Provide feedback if any supplied spares deviate from the required specifications or if alternatives need to be proposed.
- Support Eskom's cataloguing process by submitting all relevant documentation and data required for accurate record-keeping and future maintenance

7 List of drawings

7.1 Drawings issued by the *Purchaser*

This is the list of drawings issued by the *Purchaser* at or before the Contract Date and which apply to this contract.

Drawing number	Revision	Title
MDI/16/N/---B05/MM/013	Rev 1	ACC and Condensate Handling & Ejector – Globe Valves
MDI/16/N/---B05/MM/015	Rev G	ACC and Condensate Handling and Service Air – Ball Valves
MDI/16/N/---B05/MM/016	Rev 0	ACC and Condensate Handling – Check Valves
MDI/16/N/---B05/MM/014	Rev F	ACC and Condensate Handling – Butterfly Valves
MDI/16/N/SDR---B05/LV/004	Rev C	Valve List Cleaning and Compressed Air System (ACC)

MDI/16/N/SDR---- B05/LV/003	Rev D	Valve List Air Extraction System (ACC)
MDI/16/N/SDR---- B05/LV/001	Rev F	Valve List Condensation System (ACC)
MDI/16/N/SDR---- B05/LV/002	Rev G	Valve List Condensate (TCT Drain) System

C3.2 SUPPLIER'S GOODS INFORMATION

This section of the Goods Information will always be contract specific depending on the nature of the *goods and services*.

It is most likely to be required for supply contracts where the tendering supplier will have proposed specifications and schedules for the *goods and services*, which once accepted by the *Purchaser* prior to award of contract now become obligations of the *Supplier* per core clause 20.1.

This section could also be compiled as a separate file.
