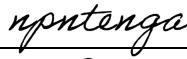
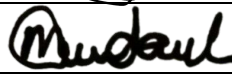


	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	6
		Effective Date	March 2023		
		Review Date	March 2026		

PLANT AREA: Matla Power Station					
TITLE: <i>Supply and delivery of UHT Long-life full Cream Milk to Matla Power Station for a Period of 5 Years</i>					
REF:QAI/QC 002		Reference Rev No:1		MULTIDISCIPLINARY: No	
				Plant Level: All	
COMPILED BY	Name: Nothando Ntenga Ed User	Signature:		Date:	2025.10.08
APPROVED	Name: Zodwa Gumbi Line Manager	Signature:		Date:	2025/10/08
APPROVED	Name: Elias Katasa Group Manager	Signature:		Date:	09/10/2025
REVIEWED	Name: Bontle Mahura Quality Department	Signature:		Date:	09/10/2025
REVIEWED	Name: Lynton Mudau Occupational Health and Safety	Signature:		Date:	09/10/2025
REVIEWED	Name: Mosa Chipa Environmental Department	Signature:		Date:	09/10/2025
ACCEPTED	Name: Outage Manager/Maintenance manager	Signature:		Date:	
ACCEPTED	Name: AIA	Signature:		Date:	

Reference No: QAI/QC 002	Reference Rev No:	Date: 2023/03/01	Page 1 of 12
---------------------------------	-------------------	------------------	--------------

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	6
		Effective Date	March 2023		
		Review Date	March 2026		

NB: Do not tamper with the template.

GENERAL

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

	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
1.1	Occupational Health and Safety	• Health and safety file should be approved by Safety risk management department prior to any work commences on site • All work is to be done in accordance with OHS Act 85 of 1993, Matla plant procedures and Plant Safety Regulations. (240-150642762). • Matla power station SHEQ induction must be done before access to site can be granted • The contractor should ensure that all employees have acquired the required competency for the task they are performing. • The contractor to ensure compliance to updated legal requirements and other requirements	Eskom to witness.	Contractor

Reference No: QA/QC 002	Reference Rev No:	Date: 2023/03/01	Page 2 of 12
--------------------------------	-------------------	------------------	--------------

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	6
		Effective Date	March 2023		
		Review Date	March 2026		

1.2	Environmental Management.	- All activities listed in the National Environmental Act 107 of 1998, EIA Regulations as amended, must have environmental AUTHORISATION before commencement of work. - The contractor shall comply with all applicable legal and other requirements. - The polluter pays principle will be applied. - The contractor manager shall ensure compliance with Eskom Matla Environmental procedures to ensure the prevention of pollution (refer: OMOP 4090 and 4402). - The last payment will be processed based on the status of the last housekeeping check sheet (Annexure C: OMOP 4402) of designated area. - EMS file based on ISO14001 will be required.	Eskom to witness.	Contractor
1.3	Quality Management	- The contractor/executioner of work will be responsible for drawing up all QCP documentation and this must be approved by engineering and authorised by the Quality Department before commencing with the work. - Contractors/executioner to adhere to QM 58 and OMOP4497 requirements - Number of NCR issued can affect your next tendering process. - The QCP shall be signed progressively by the Engineer/Supervisor, Eskom QC Inspector, Contractor QC Inspector and/or AIA. - No procuring of outage items without the approval of scopes by quality	Hold point	Contractor

Reference No: QA/QC 002	Reference Rev No:	Date: 2023/03/01	Page 3 of 12
--------------------------------	-------------------	------------------	--------------

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	6
		Effective Date	March 2023		
		Review Date	March 2026		

		- All outage scopes creep and scopes addition should be approved by quality - No contractor should be in the possession of scopes for execution without the scopes approved by quality - The contractor is subjected to quality auditing at any point in time during execution of scope		
1.4	Inputs from other departments			
1.5	Commissioning reference			

	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
--	---	--	----------------------------------	----------------------

Reference No: QA/QC 002	Reference Rev No:	Date: 2023/03/01	Page 4 of 12
--------------------------------	-------------------	------------------	--------------

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	6
		Effective Date	March 2023		
		Review Date	March 2026		

	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIB LE PARTY
	Supply and delivery of UHT Long-life Full Cream Milk	Supply and delivery of UHT Long-life full Cream Milk to Matla Power Station for a Period of 5 Years	Hold Points	Contractor

Reference No: QA/QC 002	Reference Rev No:	Date: 2023/03/01	Page 5 of 12
--------------------------------	-------------------	------------------	--------------

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	6
		Effective Date	March 2023		
		Review Date	March 2026		

Scope of Work

Description of the Service

The Supply and Delivery of UHT Long-life Full Cream Milk for a period of Five (5) years at Matla Power Station.

Employer's Requirements for the Service

The supplier is required to supply and deliver Milk. Only UHT Long-life Full Cream Milk will be accepted, and the 1 Litre Cartons of Milk are expected to be delivered in six packs. The packaging should be in good condition. UHT Long-life Full Cream Milk that will be supplied should meet below nutritional requirements.

Reference No: QA/QC 002	Reference Rev No:	Date: 2023/03/01	Page 6 of 12
--------------------------------	-------------------	------------------	--------------

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	6
		Effective Date	March 2023		
		Review Date	March 2026		

NUTRITIONAL INFORMATION

As packed	Unit	Amount per 100ml	Amount per serving 250ml	%NRV per serving
Energy	kJ	262	655	
Protein	g	3.3	8.3	14
Glycaemic Carbohydrate	g	5	12	
of which total sugar	g	4.8	12	
Total Fat	g	3.4	8.5	
of which saturated fat	g	1.9	4.8	
Dietary fibre	g	0	0	

Reference No: QA/QC 002	Reference Rev No:	Date: 2023/03/01	Page 7 of 12
--------------------------------	-------------------	------------------	--------------

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

	MATLA POWER STATION SCOPE OF WORK				Document Identifier	14593	Rev	6
					Effective Date	March 2023		
					Review Date	March 2026		

Total Sodium	mg	48	120	
Calcium	mg	120	300	23
Phosphorus	mg	90	225	18
Vitamin B2	mg	0.2	0.4	31
Vitamin B12	mcg	0.4	1.0	42

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

Reference No: QA/QC 002	Reference Rev No:	Date: 2023/03/01	Page 8 of 12
--------------------------------	-------------------	------------------	--------------

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	6
		Effective Date	March 2023		
		Review Date	March 2026		

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

BILL OF MATERIAL

	Full description of Material/Spares/Equipment	Specifications of Material/Spares/Equipment	Stock No	Part Number	Required Quantity
	UHT Long-life full Cream Milk				

Reference No: QA/QC 002	Reference Rev No:	Date: 2023/03/01	Page 9 of 12
--------------------------------	-------------------	------------------	--------------

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	6
		Effective Date	March 2023		
		Review Date	March 2026		

SCOPE COMPILATION REFERENCES				
SOURCE & Ref No.	Yes	No	N/A	Comments
Previous outage service reports				
Return to service data packages				
Maintenance Strategy with Rev number				
SAP defects (attach list as appendix)				
GHRMS (STEP) reports (Generation Heat Rate Management System)				
Online Condition Monitoring				
Pre-outage performance test results				
Post outage performance test results				
GPSS/ Plant Performance data on UCLF incurred				
OMS / IIRMS recommendations (Audits Reports)				
Risk controls (IRM system)				
Previous audits and reviews (e.g. ERAP)				
Engineering Change Requests (Projects)				
Reference No: QA/QC 002	Reference Rev No:		Date: 2023/03/01	Page 10 of 12

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	6
		Effective Date	March 2023		
		Review Date	March 2026		

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

COMMENTS

Reference No: QA/QC 002	Reference Rev No:	Date: 2023/03/01	Page 11 of 12
--------------------------------	-------------------	------------------	---------------

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30

	MATLA POWER STATION SCOPE OF WORK	Document Identifier	14593	Rev	6
		Effective Date	March 2023		
		Review Date	March 2026		

ATTACHMENTS: DRAWINGS, SKETCHES, DIAGRAMS, INSTRUCTIONS, etc	
1	N/A
2	
3	
4	
5	
6	
7	
8	
9	
10	

Reference No: QA/QC 002	Reference Rev No:	Date: 2023/03/01	Page 12 of 12
--------------------------------	-------------------	------------------	---------------

Controlled Disclosure

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorized version on the system. No part of this document may be reproduced in any manner or form by third parties without the written consent of Eskom Holdings SOC Ltd, © copyright Eskom Holdings SOC Ltd, Reg No 2002/015527/30