

	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: Provision of emergency hydrocarbon and hazardous chemicals substances (HCS) Spillage response, clean up, remediation, rehabilitation services at Matla Power Station for period of 5 years.

REF:QA/QC 002		Reference Rev No:1		MULTIDISCIPLINARY: No		Plant Level: All	
COMPILED BY	Name: Bethuel Moeng Senior Advisor Environmental	Signature:		Date:	04/12/2023		
APPROVED	Name: N/A Line Manager	Signature:		Date:			
APPROVED	Name: Lufuno Tshidzumba Group Manager	Signature:		Date:	2023/12/04		
REVIEWED	Name: Johan Lourens Quality Department	Signature:		Date:	2023/12/06		
REVIEWED	Name: N/A Occupational Health and Safety	Signature:		Date:			
REVIEWED	Name: Thando Zungu Environmental Department	Signature:		Date:	24/12/2023		
ACCEPTED	Name: N/A Outage Manager/Maintenance manager	Signature:		Date:			

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ACCEPTED	Name: AIA	Signature:	Date
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NB: Do not tamper with the template.

GENERAL

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

	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
1.1	Occupational Health and Safety	• 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.	Eskom to witness.	Contractor

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		The contractor to ensure compliance to updated legal requirements and other requirements		
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.	Hold point	Contractor

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		- 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 - 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			

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SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
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SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
Provision of emergency hydrocarbon and hazardous chemicals substances (HCS) containment equipment, containment, clean up, remediation, rehabilitation and disposal of the spillage waste at licensed landfill as and when required at Matla Power station.			Contractor
Matla power station activities involve the storage and use of hydrocarbon and hazardous chemicals. Hydrocarbons (all hydrocarbon containing substances at Matla) and the hazardous chemicals substances (HCS) are stored in such a way that they do not come in to contact with the natural environment (pristine land and water). However,			Contractor

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should there be an emergency or if an abnormal situation arises, significant amount of hydrocarbons and HCS may spill or find its way to the natural resources and therefore the need for specialized containment, cleaning and removal services is necessary. The implementation of this scope of work will result in the following benefits to Eskom: Compliance to the National Environmental Management Act, 107, Sec 28: Duty of care; • Early response to spillages containment and clean up; • Decrease risk of penalties from DWS and DFFE; • Removal of nuisance that may be caused by the smell from the spillages and • Prevention of environmental pollution and degradation.			
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	The successful <i>Contractor</i> will be responsible for the implementation of emergency spill response at Matla Power Station as per the specification below:			
	When incident has occurred, the supplier will be called and required to come on site and perform assessment within 8 hours and write a clean-up method statement			Contractor
	Provision of appropriate containment equipment and containment of the spillage as per spill assessment			Contractor
	Provision of appropriate cleaning and rehabilitation equipment as per spill assessment.			Contractor
	Provision of resources to contain, clean spillage, remediate and rehabilitate the cleaned area if necessary.			Contractor
	Transportation and disposal of waste generated during cleaning of the spillage at a licensed facility			Contractor

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	The Hazardous waste generated during clean up on site will need to be transported in an environmentally friendly manner to the temporary hazardous waste facilities onsite, while waiting to be transported and disposed at licensed facility.			Contractor
	Provision of adequate storage and containments equipment for waste and- safe disposal certificates for the waste disposed at licensed facility.			Contractor
	Note: the scope of work is not limited to in-land cleaning and rehabilitation, it extends to cleaning of drainage system and water containment facilities which may require specialised equipment such as boats and bioremediate products			Contractor

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TECHNICAL CRITERIA:

Technical Criteria	Technical Criteria	Score %
Company Experience	• Previous 3-year similar experience that involves cleaning large spill oil including inside the dam	50%
	• Previous 2-year similar experience that involves cleaning large spill oil including inside the dam	30%
	• Previous 1-year similar experience that involves cleaning large spill oil including inside the dam	15%
Hydrocarbon Spillage Management (Method Statement)	• Full detailed method statement covering hydrocarbon spill assessment, containment, clean up, remediate and rehabilitation including storage, transportation, and disposal of waste of generated waste to licensed Landfill.	30%
	• Method statement not detailed and not covering hydrocarbon spill assessment, containment, clean up, remediate and rehabilitation and disposal of waste method statement. Missing any of the steps (spill assessment, containment, clean up, remediate and rehabilitation including storage, transportation, and disposal of waste to licensed Landfill	15%
	• No Method statement provided	0%
Hazardous waste certificate	• Hazardous waste certificate: registration with all relevant authorities in terms of transportation and disposal	10%
	• No copy of certificate	0%
Training certificates	• Hazardous waste certificate: Drivers and operators training certificate	10%

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PRICE LIST:

Resources	Unit of Measure	Quantity	Rate	Price amount
Safety and PPE Requirements				
• Compile Safety file and submission	Number	1		
Safety PPE:	Unit of measure	Quantity	Rate	Price amount
• 2x Supervisors.	Number	40		
• 1x Safety Officer	Number	20		
• 10x Assistants.	Number	200		
• 1x Crane Truck driver.	Number	20		
• 1x Crane Truck assistant	Number	20		
• 1x Skip Truck driver.	Number	20		
• 1x Response Truck driver	Number	20		
• 1x Skip Truck assistant.	Number	20		
• 18 x Medical Clearance	Number	90		
Specialised PPE	Unit of measure	Quantity	Rate	Price amount
• Body Harness	Number	150		
• Ski rope 30 meter	Number	80		
• Gas Detector	Number	100		
• Permanent Booms per set	Number	200		
• Half mask respirator	Number	360		
• Half mask filter	Number	360		

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• Life Jackets	Number	360		
• Dust Mask	Number	360		
• Any other PPE not mentioned above:				
•				
•				
•				
Daily Preliminaries and Generals	Unit of measure	Quantity	Rate	Price amount
• Transport LDV Base Crew	Days	420		
• Transport LDV	KM	30000		
• 4 Ton Truck with Crew Cab	Days	420		
• 4 Ton Truck with Crew Cab	KM	30000		
• Vacuum Truck	Days	100		
• Truck 10ton	Days	420		
• Truck 10ton	KM	30000		
• Crane Truck	Days	100		
• Crane Truck	KM	30000		
• Skip Truck	Days	100		
• Skip Truck	KM	30000		
• Response truck	Days	100		
• Response truck	KM	30000		
• Boat	Days	420		

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• 2x Mobile toilets	Days	420		
• Road Tanker 30KL per day	Days	80		
• 34 Ton Side Tipper truck	Load	160		
• Bobcat	Days	210		
• Site establishment and De Establishment	Event	20		
• TLB	Days	210		
Accommodation	Unit of measure	Quantity	Rate	Price amount
• 2 x Supervisors.	Days	840		
• Safety Officer	Days	420		
• 10 x Assistants.	Days	4200		
• 1 x Crane Truck driver.	Days	100		
• 1 x Crane Truck assistant	Days	100		
• 1 x Response Truck driver	Days	420		
Labour	Unit of measure	Quantity	Rate	Price amount
• 2 x Supervisors.	Days	840		
• 1 x Safety Officer	Days	420		
• 10 x Assistants.	Days	4200		
• 1 x Crane Truck driver.	Days	100		
• 1 x Crane Truck assistant	Days	100		
• 1 x Skip Truck driver.	Days	100		
• 1 x Response Truck driver	Days	420		

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File name: REVISED Provision of Emergency hydrocarbon and hazardous chemicals substances (HCS) Spillage response clean up remediation rehabilitation services at Matla Power Station for per

Template ID: 240-43921898 (Rev 8) Header and Footer portrait template



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• 1 x Skip Truck assistant.	Days	100		
Overtime	Unit of measure	Quantity	Rate	Price amount
• 2 x Supervisors.	hr	5040		
• Safety Officer	hr	2520		
• 10 x Assistants.	hr	25200		
• 1 x Response Truck driver	hr	2520		
Double Overtime	Unit of measure	Quantity	Rate	Price amount
• 2 x Supervisors	hr	5040		
• Safety Officer	hr	2520		
• 10 x Assistants.	hr	25200		
• 1 x Response Truck driver	hr	2520		
EQUIPMENT	Unit of measure	Quantity	Rate	Price amount
• Cold Water HP	Days	420		
• Hot Water HP	Days	420		
• 3" Wilden Pump	Days	420		
• 3' Water Pump	Days	420		
• 3' Petroleum Hose	Days	420		
• Canoe	Days	420		
• 5.5 KVA Generator Petrol	Days	420		
• 7.5 KVA Generator Petrol	Days	420		
• Extension Cord 30m roll	Event	20		
• 500L fire Unit	Days	420		
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• Weir Skimmers	Days	420		
• CFM Compressors	Days	420		
• 20M Air hose	Event	20		
• Flood Lights	Event	20		
MATERIALS	Unit of measure	Quantity	Rate	Price amount
• Bioremediation products 50 L	Number	1000		
• Micro remediation	Number	1000		
• Remediation agent liquid	Number	1000		
• Hydrocarbon Absorbent 15KG	Number	1000		
• Hydrocarbon Absorbent 30KG	Number	1000		
• Hand Tools	Days	420		
• Pump Sprayer 5L manual	Each	40		
• 2 x Drip Tray steel small	Days	420		
• 2x Drip Tray steel big	Days	420		
• Absorbent booms Hazmat 2 meter	Number	500		
• Absorbent booms Hazmat 4 meter	Number	500		
• Absorbent booms oil 2 meter (4 Bag)	Number	500		
• Absorbent booms oil 4 meter (2 Bag)	Number	500		
• Any other consumables not mentioned above:				
•				
•				

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WASTE DISPOSAL	Unit of measure	Quantity	Rate	Price amount
• Hydrocarbon waste (Solid)	Ton	400		
• Oily Rags	Ton	100		
• Contaminated Absorbent	Ton	100		
• Oil mixed with water	Ton	600		
• Sewage waste	Ton	225		
• Sludge	Ton	600		
• Contaminated ash and Hydrocarbons	Ton	600		
STORAGE CONTAINERS	Unit of measure	Quantity	Rate	Price amount
• 210L Steel Close top drum	Each	600		
• 210L Steel Open top drum	Each	600		
• 500L water tanker	Each	20		
• 1000L Flow bin	Each	40		
• Drum Funnel	Each	40		
• Skip Bins	Each	50		
STORAGE CONTAINERS	Unit of measure	Quantity	Rate	Price amount
• Bulk Bags	Number	1500		
• Recovery bags	Number	1500		
• Sand bags	Number	1500		
• Plastic sheeting 30m x 4m x 150 micron	Number	300		

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• Plastic sheeting 30m x 6m x 150 micron	Number	300		
• Recovery Bag and cable tie	Number	1500		
Communication and Reporing	Unit of measure	Quantity	Rate	Price amount
• Communication and Reporting	As per Final Report	20		
TOTAL	-	-		

BILL OF MATERIAL

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

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

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

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COMMENTS

ATTACHMENTS: DRAWINGS, SKETCHES, DIAGRAMS, INSTRUCTIONS, etc	
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2	
3	
4	

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