



NEC3 Supply Contract (SC3)

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

and
(Reg No. _____)

for **SUPPLY AND DELIVERY OF CONVEYOR IDLERS TO
LETHABO POWER STATION FOR A FIVE (5) YEAR
PERIOD ON AN "AS AND WHEN REQUIRED" BASIS.**

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CONTRACT No. _____

PART C1: AGREEMENTS & CONTRACT DATA

Contents:

**No of
pages**

C1.1 Form of Offer and Acceptance

C1.2a Contract Data provided by the *Purchaser*

C1.2b Contract Data provided by the *Supplier*

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 CONVEYOR IDLERS TO LETHABO POWER STATION FOR A FIVE (5) YEAR PERIOD ON AN "AS AND WHEN REQUIRED" BASIS.

The tenderer, identified in the Offer signature block, has

<i>either</i>	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.
<i>or</i>	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	
	Value Added Tax @ 15% is	
	The offered total of the amount due inclusive of VAT is ¹	

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:**

Name &
signature of
witness

(Insert name and address of
organisation)

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) Karabo Rakgolela

Capacity General Manager

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

Name &
signature of
witness *(Insert name and address of
organisation)*

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:	For the Purchaser
Signature	_____	_____
Name	_____	Karabo Rakgolela
Capacity	_____	General Manager
On behalf of	_____	Eskom Holdings SOC Ltd, Megawatt Park, Maxwell Drive, Sandton, Johannesburg, 2199
Name & signature of witness	_____	_____
Date	_____	_____

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
		X7: Delay 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.	N/A
10.1	The <i>Supply Manager</i> is (name):	Boitumelo Shikwambana
	Address	Lethabo Power Station Private Bag X 415 Vereeniging 1930
	Tel	+27 16 457 5267
	Fax	N/A
	e-mail	shikwab@eskom.co.za
11.2(13)	The <i>goods</i> are	Supply and delivery of Conveyor Idlers to Lethabo Power Station for a five (5) year period on an "as and when required" basis.
11.2(14)	The following matters will be included in the Risk Register	<ul style="list-style-type: none"> - Any matter that has cost implication outside agreed terms. - Any matter that may cause delay in the delivery. - Any quality related issues. - Any matter that deviates from the specification. - Any force majeure issues such as protests, covid restrictions.

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) working days	
2	The <i>Supplier's</i> 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 is:	Supply and delivery of Conveyor Idlers <ul style="list-style-type: none"> As per purchase order Supplier to also keep minimum spares (consignment stock) for items that are not kept at the supplier's warehouse and for items with long lead times. The minimum quantities will be as agreed by both parties. 	<i>delivery date</i> As stipulated on purchase order
30.2	The <i>Supplier</i> does not bring the goods to the Delivery Place more than one week before the Delivery Date.		
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 weeks after Delivery.	
43.2	The <i>defect correction period</i> is	Two (2) weeks – To address the defect at hand and to determine the corrective action and timelines that will be required	
	and the <i>defect access period</i> for	Two (2) days	
5	Payment		

50.1	The <i>assessment interval</i> is	between the 25th day of each successive month or Continuous assessment upon safe delivery and having met all the required standard and signed off
51.1	The <i>currency of this contract</i> is the	South African Rand
51.2	The period within which payments are made is	TBC
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
6	Compensation events	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
7	Title	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
8	Risks, liabilities, indemnities and insurance	
80.1	These are additional <i>Purchaser's</i> risks	1. Obsolete Goods. 2. Preservation 3. Change in works information
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:	N/A
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	N/A
88.5	The <i>end of liability date</i> is	One year after Delivery of the whole of the goods and services.

9	Termination and dispute resolution		
90.1	NEC3 core clause 9 shall be applied for termination.		
		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.	
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	the Chairman for the time being or his nominee of the Association of Arbitrators (Southern Africa) or its successor body.	
	- if the arbitration procedure does not state who selects an arbitrator, is		
10	Data for Option clauses		
X1	Price adjustment for inflation	Prices are fixed and firm for the first year and CPA will kick in for subsequent years as follows	
X1.1	The <i>base date</i> for indices is	TBC	
	The proportions used to calculate the Price Adjustment Factor are:	proportion	linked to index for
		75%	Mechanical engineering
		10%	Transport
			Index prepared by
			SEIFSA Table G -1
			SEIFSA Table L-2(A)

		15%	Fixed
		100%	
X2	Changes in the law	is a compensation event if it occurs after the Contract Date.	
X2.1	A change in the law of	The Republic of South Africa is a compensation event if it occurs after the Contract Date	
X7	Delay damages		
X7.1	Delay damages for Delivery are	<div>Delivery of incorrect items or late delivery</div>	<div>amount per day</div> <div>2% per day up to a maximum of 15% per purchase order</div> <div>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.</div>
Z	The <i>additional conditions of contract</i> 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 <i>Supplier</i> 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 <i>Supplier</i> , 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 goods, plant and materials	The replacement cost where not covered by the <i>Purchaser's</i> insurance. The <i>Purchaser's</i> policy deductible as at Contract Date, where covered by the <i>Purchaser's</i> insurance.
Liability for loss of or damage to property (except the goods, 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	<u>Loss of or damage to property</u> <u><i>Purchaser's</i> property</u> The replacement cost where not covered by the <i>Purchaser's</i> insurance. The <i>Purchaser's</i> policy deductible as at Contract Date, where covered by the <i>Purchaser's</i> insurance. <u>Other property</u> The replacement cost <u>Death of or bodily injury</u> The amount required by the applicable law.
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 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 44 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 44 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 *Purchaser* ensures that the Ambient Air in the area where the *Supplier* 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 *Supplier*, the *Purchaser* 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 *Supplier* may perform Parallel Measurements and related control measures at the *Supplier's* 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 *Purchaser* 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 *Supplier's* 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 *Supplier* 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 *Purchaser* at the *Purchaser's* expense, and conducted in line with South African legislation.

Annexure A: Supply Requirements

The Supply Requirements for this contract are as follows:

1. The requirements for the supply are	Conveyor Idlers	
2. The requirements for transport are	Supplier must ensure that product is packaged and transported in such a way that it safe, well stacked and preserved	
3. The delivery place is	Lethabo Power Station. Deneysville Vaaldam Road. Vereeniging. 1930	
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	Supplier
	Loading the <i>goods</i>	Supplier
	Unloading the <i>goods</i>	Eskom
For international procurement	Undertake export requirements	N/A
	Undertake import requirements	Supplier
5. Information to be provided by the Supplier	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

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 <i>goods</i> is:	<table> <tr> <th></th><th><i>goods</i></th><th><i>delivery date</i></th></tr> <tr> <td>1</td><td>As per scope of work and on an and as and when required basis</td><td>As per the Purchase Order</td></tr> <tr> <td>2</td><td>[•]</td><td>[•]</td></tr> </table>		<i>goods</i>	<i>delivery date</i>	1	As per scope of work and on an and as and when required basis	As per the Purchase Order	2	[•]	[•]
	<i>goods</i>	<i>delivery date</i>									
1	As per scope of work and on an and as and when required basis	As per the Purchase Order									
2	[•]	[•]									
31.1	The programme identified in the Contract Data is contained in:										
63.2	The <i>percentage for overheads and profit</i> 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	The <i>price schedule</i>	3

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	(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.
		(12) The Price Schedule is the <i>price schedule</i> unless later changed in accordance with this contract.
Assessing the amount due	50.2	The amount due is
		<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>.
		Any tax which the law requires the <i>Purchaser</i> to pay to the <i>Supplier</i> is included in the amount due.

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

Material	Text	Base Unit of Measure	Price	Lead time
0027506	IDLER, SLOTTED: TYPE: V RETURN; ROLL DIAMETER: 127 MM; FACE WIDTH: 840 MM; ROLL MATERIAL: STL; GAUGE LENGTH: 850 MM; SHAFT LENGTH: 880 MM; SHAFT DIAMETER: 25 MM; SHAFT END STYLE: CLOSED; CROSS FLATS: 18 MM; SLOT WIDTH: 11 MM; STEEL RUBBER LAGGED; GAUGE LENGTH 885 MM	EA		
0037823	IDLER, CONVEYOR ASSEMBLY: TYPE: RETURN; DEGREE: 0; BELT WIDTH: 738 MM; HORIZONTAL IDLER DIAMETER: 142 MM; ASSEMBLY LENGTH: 1.175 M; DRAWING NO: 0.58/61182 ESK REV 0; SIZE 1.145 M LG, MATERIAL STEEL, ROLLER DIAMETER 152,4 MM, SHAFT DIAMETER 3/4 IN (19.05MM), FACE LENGTH: 715 MM, FOR USE ON ON THE BELT SUPPORT ROLLER GROUP ON THE VOLUMETRIC COAL FEEDERS	EA		
0038342	IDLER, GARLAND: TYPE: V RETURN; FACE WIDTH: 800 MM; ROLL DIAMETER: 127 MM; ROLL MATERIAL: PU; BELT WIDTH: 1.5 M; GAUGE LENGTH: 810 MM; SHAFT LENGTH: 840 MM; SHAFT DIAMETER: 25 MM; 12 MM CROSS FLATS AND 18 MM THICK, ROLLER TO HAVE SEAL ARRANGEMENT AND NOT JUST A DUST COVER, DATE BE STAMPED ONTO SHAFT ENDS, DIMENSIONS AND CONSTRUCTIONS MUST BE IN ACCORDANCE WITH SABS 1313-1-2, SPECIFICATIONS AMMENDED IN 1993, ONLY SABS APPROVED IDLERS DELIVERED WITH ORIGINAL DETAILED TEST CERTIFICATE ACCEPTABLE, TO BE DELIVERED ON PALLETS	EA		
0038445	IDLER, SLOTTED: TYPE: FLAT RETURN; ROLL DIAMETER: 127 MM; FACE WIDTH: 1.45 M; BELT WIDTH: 1.35 M; ROLL MATERIAL: STL; GAUGE LENGTH: 1.46 M; SHAFT LENGTH: 1.5 M; SHAFT DIAMETER: 30 MM; SHAFT END STYLE: CLOSED; CROSS FLATS: 22 MM; SLOT WIDTH: 14 MM; REFERENCE NO: 1450-35-30-127; ROLL LENTGH 1.45M	EA		
0038466	IDLER, SLOTTED: TYPE: V RETURN; ROLL DIAMETER: 152 MM; FACE WIDTH: 635 MM; BELT WIDTH: 1.2 M; ROLL MATERIAL: RUBBER; GAUGE LENGTH: 645 MM; SHAFT LENGTH: 670 MM; SHAFT DIAMETER: 25 MM; SHAFT END STYLE: CLOSED; CROSS FLATS: 18 MM; SLOT WIDTH: 11 MM; REFERENCE NO: 635-25-159	EA		
0038566	IDLER, SLOTTED: TYPE: TROUGHING; ROLL DIAMETER: 90 MM; FACE WIDTH: 170 MM; BELT WIDTH: 1.2 M; ROLL MATERIAL: RUBBER ALTHANE; GAUGE LENGTH: 185 MM; SHAFT LENGTH: 210 MM; SHAFT DIAMETER: 20 MM; SHAFT END STYLE: OPEN; CROSS FLATS: 14 MM; SLOT WIDTH: 13 X 3 MM; FLAT CARRYING; USED ON JPC; ONLY PAS 95 POLYURTHANE ACCEPTED	EA		

0038600	IDLER, SLOTTED: TYPE: FLAT RETURN; ROLL DIAMETER: 127 MM; FACE WIDTH: 1.146 M; BELT WIDTH: 1.05 M; ROLL MATERIAL: PU; GAUGE LENGTH: 1.156 M; SHAFT LENGTH: 1.206 M; SHAFT DIAMETER: 25 MM; SHAFT END STYLE: CLOSED; CROSS FLATS: 18 MM; SLOT WIDTH: 11 MM; ONLY AFRICA ROLLERS ACCEPTABLE.	EA		
0038641	IDLER, SLOTTED: TYPE: FLAT RETURN; ROLL DIAMETER: 152 MM; FACE WIDTH: 1.65 M; ROLL MATERIAL: STL; GAUGE LENGTH: 1.66 M; SHAFT LENGTH: 1.7 M; SHAFT DIAMETER: 25 MM; SHAFT END STYLE: CLOSED; CROSS FLATS: 17 MM; SLOT WIDTH: 14 MM	EA		
0038779	IDLER, SLOTTED: TYPE: FLAT RETURN; ROLL DIAMETER: 127 MM; FACE WIDTH: 1.6 M; BELT WIDTH: 1.5 M; ROLL MATERIAL: PE HIGH DENSITY; GAUGE LENGTH: 1.612 M; SHAFT LENGTH: 1.65 M; SHAFT DIAMETER: 25 MM; SHAFT END STYLE: CLOSED; CROSS FLATS: 18 MM; SLOT WIDTH: 11 MM; SHAFT 30MM.	EA		
0182420	IDLER, GARLAND: TYPE: V RETURN; FACE WIDTH: 770 MM; ROLL DIAMETER: 127 MM; ROLL MATERIAL: STL FLAT; BELT WIDTH: 1.5 M; GAUGE LENGTH: 830 MM; SHAFT LENGTH: 850 MM; SHAFT DIAMETER: 25 MM; SHAFT HOLE SIZE: 13 MM; COMPLETE WITH 7 X 10MM LONG LINK CHAIN, 8.8 HT BOLTS AND NUTS AND TIE-LINKS, TO BE DELIVERED ON PALLETS, UNLESS OTHERWISE SPECIFIED, ALL DIMENSIONS AND CONSTRUCTION IS IN ACCORDANCE WITH SABS 1313-1-2 SPECIFICATIONS, AMMENDED IN 1993	EA		
0182421	IDLER, GARLAND: TYPE: TROUGHING; FACE WIDTH: 550 MM; ROLL DIAMETER: 127 MM; ROLL MATERIAL: STL; BELT WIDTH: 1.5 M; GAUGE LENGTH: 590 MM; SHAFT LENGTH: 620 MM; SHAFT DIAMETER: 30 MM; SHAFT HOLE SIZE: 13 MM; COMPLETE WITH LONG 12MM D SHACKLES, 8.8HT BOLTS AND NUTS, TIE LINKS, IN ACCORDANCE WITH SABS 1313-2 SPECS.	EA		

PART 3: SCOPE OF WORK

Document reference	Title	No of pages
C3.1	This cover page <i>Purchaser's Goods Information</i>	1
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	Error! Bookmark not defined.
1 Overview and purpose of the goods and services	Error! Bookmark not defined.
2 Specification and description of the goods	Error! Bookmark not defined.
2.1 Purchaser's design	Error! Bookmark not defined.
2.2 Procedure for submission and acceptance of Supplier's design	Error! Bookmark not defined.
2.3 Other requirements of the Supplier's design	Error! Bookmark not defined.
2.4 Use of Supplier's design	Error! Bookmark not defined.
2.5 Manufacture & fabrication	Error! Bookmark not defined.
2.6 Factory acceptance testing (FAT)	Error! Bookmark not defined.
2.7 Other tests and inspections and commissioning in place of use	Error! Bookmark not defined.
2.8 Operating manuals and maintenance schedules	Error! Bookmark not defined.
3 Supply Requirements	Error! Bookmark not defined.
4 Specification of the services to be provided	Error! Bookmark not defined.
5 Constraints on how the Supplier Provides the Goods	Error! Bookmark not defined.
5.1 Programming constraints	Error! Bookmark not defined.
5.2 Work to be done by the Delivery Date	Error! Bookmark not defined.
5.3 Marking the goods	Error! Bookmark not defined.
5.4 Constraints at the delivery place and place of use	Error! Bookmark not defined.
5.5 Cooperating with Others	Error! Bookmark not defined.
5.6 Services & other things to be provided by the Purchaser or Supplier	Error! Bookmark not defined.
5.7 Management meetings	Error! Bookmark not defined.
5.8 Documentation control	Error! Bookmark not defined.
5.9 Health and safety risk management	Error! Bookmark not defined.
5.10 Environmental constraints and management	Error! Bookmark not defined.
5.11 Quality	Error! Bookmark not defined.
5.12 Invoicing and payment	Error! Bookmark not defined.
5.13 Insurance provided by the Purchaser	Error! Bookmark not defined.
5.14 Contract change management	Error! Bookmark not defined.
5.15 Provision of bonds and guarantees	Error! Bookmark not defined.
5.16 Records of Defined Cost, payments & assessments of compensation events to be kept by the Supplier	Error! Bookmark not defined.
6 Procurement	Error! Bookmark not defined.
6.1 Subcontracting	Error! Bookmark not defined.

6.1.1	<u>Preferred subcontractors</u>	Error! Bookmark not defined.
6.1.2	<u>Limitations on subcontracting</u>	Error! Bookmark not defined.
6.1.3	<u>Spares and consumables</u>	Error! Bookmark not defined.
6.1.4	<u>Other requirements related to procurement</u>	Error! Bookmark not defined.
6.1.5	<u>Cataloguing requirements</u>	Error! Bookmark not defined.
7	<u>List of drawings</u>	Error! Bookmark not defined.
7.1	<u>Drawings issued by the <i>Purchaser</i></u>	Error! Bookmark not defined.
C3.2	<u>Supplier's Goods Information</u>	Error! Bookmark not defined.

Overview and purpose of the goods and services

Supply and delivery of Conveyor Idlers to Lethabo Power Station for a five (5) year period on an "as and when required" basis.

Specification and description of the goods

Supply and delivery of Conveyor Idlers to Lethabo Power Station for a five (5) year period on an "as and when required" basis.

Material	Text
27506	IDLER, SLOTTED: TYPE: V RETURN; ROLL DIAMETER: 127 MM; FACE WIDTH: 840 MM; ROLL MATERIAL: STL; GAUGE LENGTH: 850 MM; SHAFT LENGTH: 880 MM; SHAFT DIAMETER: 25 MM; SHAFT END STYLE: CLOSED; CROSS FLATS: 18 MM; SLOT WIDTH: 11 MM; STEEL RUBBER LAGGED; GAUGE LENGTH 885 MM
37823	IDLER, CONVEYOR ASSEMBLY: TYPE: RETURN; DEGREE: 0; BELT WIDTH: 738 MM; HORIZONTAL IDLER DIAMETER: 142 MM; ASSEMBLY LENGTH: 1.175 M; DRAWING NO: 0.58/61182 ESK REV 0; SIZE 1.145 M LG, MATERIAL STEEL, ROLLER DIAMETER 152,4 MM, SHAFT DIAMETER 3/4 IN (19.05MM), FACE LENGTH: 715 MM, FOR USE ON ON THE BELT SUPPORT ROLLER GROUP ON THE VOLUMETRIC COAL FEEDERS
0038342	IDLER, GARLAND: TYPE: V RETURN; FACE WIDTH: 800 MM; ROLL DIAMETER: 127 MM; ROLL MATERIAL: PU; BELT WIDTH: 1.5 M; GAUGE LENGTH: 810 MM; SHAFT LENGTH: 840 MM; SHAFT DIAMETER: 25 MM; 12 MM CROSS FLATS AND 18 MM THICK, ROLLER TO HAVE SEAL ARRANGEMENT AND NOT JUST A DUST COVER, DATE BE STAMPED ONTO SHAFT ENDS, DIMENSIONS AND CONSTRUCTIONS MUST BE IN ACCORDANCE WITH SABS 1313-1-2, SPECIFICATIONS AMENDED IN 1993, ONLY SABS APPROVED IDLERS DELIVERED WITH ORIGINAL DETAILED TEST CERTIFICATE ACCEPTABLE, TO BE DELIVERED ON PALLETS
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0038600	IDLER, SLOTTED: TYPE: FLAT RETURN; ROLL DIAMETER: 127 MM; FACE WIDTH: 1.146 M; BELT WIDTH: 1.05 M; ROLL MATERIAL: PU; GAUGE LENGTH: 1.156 M; SHAFT LENGTH: 1.206 M; SHAFT DIAMETER: 25 MM; SHAFT END STYLE: CLOSED; CROSS FLATS: 18 MM; SLOT WIDTH: 11 MM; ONLY AFRICA ROLLERS ACCEPTABLE.

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1.1 Factory acceptance testing (FAT)

The *Supply Manager* will inform the *Supplier* on the purchase order if factory acceptance test is required before delivery. The factory acceptance test will be performed by the engineer from Eskom. The Supply Manager shall provide the information of engineer to witness factory acceptance test. The test procedure or plan must be shared with the *Supply Manager* for acceptance before the actual testing date.

1.2 Other tests and inspections and commissioning in place of use

All goods are to be tested and quality checked by the *Supply Manager* engineers upon Delivery. The *Supplier* does not need to witness the test and quality checks.

1.3 Operating manuals and maintenance schedules

Where applicable; test certificates, material certificate, manuals, General Arrangement (GA) drawing/s, Approved Inspection Authority (AIA) stamp and signature provided as required. All documents must be obtained during or before delivery of goods.

Data capturing forms information must be supplied and must meet an acceptable level.

2 Supply Requirements

The following are *supplier's* requirements:

- The spares and components will be supplied to the "goods received" section of the Lethabo main store where they will be received by the material management section. The spares will be delivered with all of the required data books and certificates, where required.

Lethabo Stores Working Times: Monday – Thursdays: 07h00 – 16h00

Fridays: 07H00 – 12h00

- b) Only once the spares have passed the Quality control checks and are booked into the system can payment be affected.
- c) The Delivery and Transport Costs (including off-loading items) must be included in the quotation.

The following packaging requirements should be adhered to:

- a) The Goods are to be packaged in such a manner that they can be transported and stored for an extended period of time without resulting in damage to the goods.
- b) This includes damage due to moisture ingress, corrosion, vibration from the power station etc.
- c) Where lifting gear is utilised to move the goods, the packaging should allow the lifting operation and ensure that the goods are not damaged in any way during the process.
- d) It will also not be necessary to open packaging for any lifting or transport operation.
- e) Where eyebolts are fitted to move the goods, these eyebolts should be fitted in such a way that they can be easily removed and replaced with the Purchaser's eyebolts, ensuring that the packaging stays intact.
- f) The different spares types are to be packaged separately in such a way that each type can be stored separately.
- g) Packaging and labelling of spares should ensure that the spare can be identified without opening the packaging.
- h) Where possible the packaging should ensure that parts can be positively identified through the packaging. Where this is not possible, the packaging should allow opening and closing of the packaging and still maintain the packaging integrity afterwards.
- i) Delivery packaging to have the following detail on it as a minimum (removable adhesive sticker if possible):
 - Order number,
 - A short description of the component
 - Eskom stock number
 - Manufacturing date, where possible

3 Specification of the *services* to be provided.

Refer to Lethabo Power Station Scope of work for the supply of conveyor idlers.

4 Constraints on how the *Supplier* Provides the Goods

4.1 Programming constraints

The *Supplier* to provide delivery plan (as per clause 31.2) of the *goods* after receiving the purchase order.

4.2 Work to be done by the Delivery Date

No incorrect, damaged or faulty spares will be accepted. All spares will be inspected before and after offloading. Where testing is required, the test will be done during delivery. All required manuals and test certificates must be available during delivery.

4.3 Constraints at the delivery place and place of use

The *Supplier* shall adhere to Eskom speed limit of 40 km/h while driving on site. The preferred delivery times are Monday to Thursday between 07:00-16:00 and Friday between 07:00-12:00. However, for urgent delivery, the *Supplier* will communicate with the *Supply Manager* to agree on the time and date of delivery. The *Supplier* shall adhere to Eskom Life Saving rules

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

The *Purchaser* will provide the overhead cranes and forklift during offloading of the goods. The *Purchaser* will also provide the operator for both machines.

4.5 Management meetings

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.

4.6 Documentation control

Contractual communication can be done though emails. For urgent request, both Parties can use telephone as form of communication, however it should be confirmed by email.

4.7 Health and safety risk management

RISK	MITIGATING FACTORS	LEVEL (HIGH/MEDIUM/LOW)
Delays: Failure to complete the works as per agreed program.	Delay damages to be imposed on the delayed key date as per the contract data and in line with the approved schedule at 2% per day up to a maximum of 15% per purchase order. This also applies all defects notifications that will be issued during execution.	Medium
Safety Non- compliance to all legal requirements.	1.Driver training & competence 2.Strict adherence to the rules and Eskom vehicle specifications 3.Strict adherence to Eskom offloading processes 4.Adherence to vehicle maintenance plans and daily inspections	High
Quality: Quality requirements categorisation	Category 2 - Quality Requirements to be met.	Medium
Any National and/or International Standards that the company is subjected to and the key internal controls	240-68099512 Form A: The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per QM 58 Specification and	Medium

that the company put in place to satisfy set standards	<p>ISO 9001 Standard (category 2)</p> <p>240-12248652 List of Tender Returnables: comply with stipulated documented information for evaluation purposes (category 2)</p> <p>240-105658000 – Supplier Quality Management Specifications (QM 58)</p>	
Quality Management Documents Requirements	<p>A fully detailed Quality Control Plan (QCP) for acceptance within three (3) weeks of the Contract Date, which details all the aspects of the quality management system to be applied. It includes the methods that will be utilized to ensure quality assurance, control and improvement of the identified activities as stated in the Scope of Works</p> <p>The service provider shall deliver the procured Steel with the data book. The data book shall consist of the following documents:</p> <ul style="list-style-type: none"> • Signed off manufacturing quality control plan. • Destructive and Non-Destructive testing reports. • Visual and dimensional report • Heat treatment charts, chemical certificate and Hardness report. <p>All concessions if there is any</p>	Medium
Inspections	The service provider is required to conduct sufficient inspections and tests to satisfy that all requirements of the SOW met, and the results of inspections and tests are made available to the client.	Medium
Preservation and transportation Requirements	The service provider is to ensure that all products are preserved in their appropriate manner as described in their specifications or in Eskom's Preservation, Shipping and Transportation procedures as applicable. The service provider ensures that all storage requirements for products are properly implemented to preserve the products against adverse conditions, deterioration, damage, etc. Storage and preservation procedures for the different products must be submitted to the <i>client</i> for review and acceptance. The <i>client</i> may request to inspect the stored products at any given point during the storage period of the product	Medium
Environment	Contractor to be familiarized with Eskom SHEQ	Low

Incorrect waste disposal	<p>Policy</p> <p>Contractor to be familiarized with Lethabo waste management procedure.</p> <p>Contractor shall report all incidents or risks whilst on the job to the Eskom Project leader who will inform the environmental department.</p>	

4.8 Environmental constraints and management

Not Applicable

4.9 Quality

Supplier must ensure that product is packaged and transported in such a way that it safe, well stacked and preserved.

To ensure conformance to Quality Management Systems Standards the following standards must be followed:

- ISO 9001:2015 Quality Management System requirements.
- ISO10005 – Quality Management System Guidelines for Quality Plans
- ISO10006 – Quality Management Systems Guidelines for Quality Management in Projects
- ISO10007 – Quality Management Systems Guidelines for Configuration Management
- ISO31000 – Risk Management Principles & Guideline

4.10 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 which is 4740101508.
- 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;

Procedure for invoice submission and payment

- All Electronic invoices must be sent in PDF format only.
- An Invoice that was printed and then scanned to PDF by the Vendor is not acceptable as this is not an original tax invoice by SARS definition but a copy.
- The following wording needs to appear on the invoice: "Your invoice is encrypted in order to comply with SARS requirements that invoices, and statements sent electronically are tamperproof."
- All queries and follow up on invoice payments should made by contacting the FSS Contact Centre: Tel: 011 800 5060 or email:fss@eskom.co.za

4.11 Contract change management

The *Purchaser* will provide a standard form for contract communications. Forms for compensation event, instructions, risk register, early warning, notifications

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

The *Supplier* will prepare the assessment of compensation event and the *Purchaser* must review before accepting. Both parties keep records of the assessment for a period of 12 months after the contract has expired. The compensation event prices should be as Price List of the contract.

4.13 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

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.