



## NEC3 Supply Contract (SC3)

Between **NTCSA SOC Ltd**  
(Reg No. 2021/539129/30)

and

for **SUPPLY AND DELIVERY OF PRODUCTION  
EQUIPMENT TO NORTH EAST GRID AS AND WHEN  
REQUIRED FOR 36 MONTHS**

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**CONTRACT No. [46 \_\_\_\_\_]**

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## **PART C1: AGREEMENTS & CONTRACT DATA**

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# 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 PRODUCTION EQUIPMENT TO NORTH EAST GRID AS AND WHEN REQUIRED FOR 36 MONTHS**

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	<b>R Rate based</b>
	Value Added Tax @ 15% is	<b>R</b>
	The offered total of the amount due inclusive of VAT is <sup>1</sup>	<b>R Rate Based</b>
	(in words)	

This Offer may be accepted by the Purchaser by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the tenderer before the end of the period of validity stated in the Tender Data, or other period as agreed, whereupon the tenderer becomes the party named as the *Supplier* in the *conditions of contract* identified in the Contract Data.

Signature(s)

Name(s) \_\_\_\_\_

Capacity \_\_\_\_\_

**For the tenderer:**

\_\_\_\_\_  
*(Insert name and address of organisation)*

Name & signature of witness

Date

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

## Acceptance

By signing this part of this Form of Offer and Acceptance, the Purchaser identified below accepts the tenderer's Offer. In consideration thereof, the Purchaser shall pay the Supplier the amount due in accordance with the *conditions of contract* identified in the Contract Data. Acceptance of the tenderer's Offer shall form an agreement between the Purchaser and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

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

and drawings and documents (or parts thereof), which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the Purchaser during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The tenderer shall within two weeks of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the Purchaser's agent (whose details are given in the Contract Data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the *conditions of contract* identified in the Contract Data at, or just after, the date this agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed and signed original copy of this document, including the Schedule of Deviations (if any).

Signature(s)

Name(s) \_\_\_\_\_

Capacity \_\_\_\_\_

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

\_\_\_\_\_  
*(Insert name and address of organisation)*

Name & signature of witness        Date \_\_\_\_\_

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

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

Note:

1. This part of the Offer & Acceptance would not be required if the contract has been developed by negotiation between the Parties and is not the result of a process of competitive tendering.
2. The extent of deviations from the tender documents issued by the Purchaser prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender.
3. A tenderer's covering letter must not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid be the subject of agreement reached during the process of Offer and Acceptance, the outcome of such agreement shall be recorded here and the final draft of the contract documents shall be revised to incorporate the effect of it.

No.	Subject	Details
1	[•]	[•]
2	[•]	[•]
3	[•]	[•]
4	[•]	[•]
5	[•]	[•]
6	[•]	[•]
7	[•]	[•]

By the duly authorised representatives signing this Schedule of Deviations below, the Purchaser and the tenderer agree to and accept this Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules, as well as any confirmation, clarification or changes to the terms of the Offer agreed by the tenderer and the Purchaser during this process of Offer and Acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Form shall have any meaning or effect in the contract between the parties arising from this Agreement.

**For the tenderer:**

**For the Purchaser**

Signature \_\_\_\_\_

\_\_\_\_\_

Name \_\_\_\_\_

\_\_\_\_\_

Capacity \_\_\_\_\_

\_\_\_\_\_

On behalf of *(Insert name and address of organisation)* \_\_\_\_\_

**NTCSA 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	<b>General</b>	
	The <i>conditions of contract</i> are the core clauses and the clauses for Options	
		<b>X1: Price adjustment for inflation</b> <b>X2: Changes in the law</b> <b>X7: Delay damages</b> <b>X17: Low Performance damages</b> <b>Z: Additional conditions of contract</b>
	of the NEC3 Supply Contract (April 2013) <sup>1</sup>	(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):	<b>National Transmission Company South Africa SOC Ltd (reg no: 2021/539129/30), a state owned company incorporated in terms of the company laws of the Republic of South Africa</b>
	Address	<b>Registered office at Megawatt Park, Maxwell Drive, Sandton, Johannesburg</b>
	Tel No.	
	Fax No.	
10.1	The <i>Supply Manager</i> is (name):	
	Address	
	Tel	
	e-mail	
11.2(13)	The <i>goods</i> are	<b>Supply and delivery of Production Equipment</b>
11.2(13)	The <i>services</i> are	<b>Delivery at NEG CLN Depo</b>
11.2(14)	The following matters will be included in the Risk Register	<b>Late deliveries</b> <b>Misalignment on specifications</b>
11.2(15)	The Goods Information is in	<b>Part 3: Scope of Work and all documents and drawings to which it makes reference.</b>
11.2(15)	The Supply Requirements as part of the Goods Information is in	<b>Annexure A to this Contract Data</b>

<sup>1</sup> Available from Engineering Contract Strategies Tel 011 803 3008 Fax 086 539 1902, www.ecs.co.za.

12.2	The <i>law of the contract</i> is the law of	<b>the Republic of South Africa</b>	
13.1	The <i>language of this contract</i> is	<b>English</b>	
13.3	The <i>period for reply</i> is	<b>One week</b>	
<b>2</b>	<b>The <i>Supplier's</i> main responsibilities</b>	<b>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.</b>	
<b>3</b>	<b>Time</b>		
30.1	The <i>starting date</i> is.	<b>TBC</b>	
30.1	The <i>end date</i> is.	<b>36 Months</b>	
30.1	The <i>delivery date</i> of the <i>goods and services</i> is:	<b><i>goods and services</i></b>	<b><i>delivery date</i></b>
		<b>1</b>   <b>Equipment</b>	<b>As and when stated on order</b>
30.2	The <i>Supplier</i> does not bring the <i>goods</i> 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	<b>Not applicable</b>	
32.2	The <i>Supplier</i> submits revised programmes at intervals no longer than	<b>Not applicable</b>	
<b>4</b>	<b>Testing and defects</b>		
42	The <i>defects date</i> is	<b>Three Months</b>	
43.2	The <i>defect correction period</i> is	<b>Two weeks</b>	
	except that the <i>defect correction period</i> for	<b>Not applicable</b>	
	and the <i>defect correction period</i> for	<b>Not applicable</b>	
42.2	The <i>defects access period</i> is	<b>Not applicable</b>	
	except that the <i>defect access period</i> for	<b>Not applicable</b>	
	and the <i>defect access period</i> for	<b>Not applicable</b>	
<b>5</b>	<b>Payment</b>		
50.1	The <i>assessment interval</i> is	<b>between the 25<sup>th</sup> day of each successive month.</b>	
51.1	The <i>currency of this contract</i> is the	<b>South African Rand</b>	
51.2	The period within which payments are made is	<b>Four weeks.</b>	
51.4	The <i>interest rate</i> is	<b>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</b>	

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

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

6	<b>Compensation events</b>	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	<b>Title</b>	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	<b>Risks, liabilities, indemnities and insurance</b>	
80.1	These are additional <i>Purchaser's</i> risks	<b>None</b>
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	<b>R0.0 (zero Rand)</b>
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	<p><b>(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</b></p> <p><b>(2) for all other existing <i>Purchaser's</i> property, the applicable deductible as at contract date</b></p>
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:	
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	<b>Total of the prices</b>

the excluded matters, is limited to

88.5 The *end of liability date* is **12 months after Delivery of the whole of the goods and services.**

**9 Termination and dispute resolution**

94.1 The *Adjudicator* 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](http://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).**

94.2(3) The *Adjudicator nominating body* 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](http://www.ice-sa.org.za))**

94.4(2) The *tribunal* is: **arbitration**

94.4(5) The *arbitration procedure* is **the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body.**

94.4(5) The place where arbitration is to be held is **South Africa**  
 The person or organisation who will choose an arbitrator  
 - if the Parties cannot agree a choice or  
 - if the arbitration procedure does not state who selects an arbitrator, is **the Chairman for the time being or his nominee of the Association of Arbitrators (Southern Africa) or its successor body.**

**10 Data for Option clauses**

**X1 Price adjustment for inflation**

X1.1 The *base date* for indices is **[•].**  
 The proportions used to calculate the Price Adjustment Factor are:

<b>proportion</b>	<b>linked to index for</b>	<b>Index prepared by</b>
<b>0.</b>	<b>[•]</b>	<b>[•]</b>
<b>[•]</b>	<b>non-adjustable</b>	
<b>1.00</b>		

**X2 Changes in the law**

X2.1 A change in the law of **Republic of South Africa**

**X7 Delay damages**

X7.1 Delay damages for Delivery are

<b>Delivery of</b>	<b>amount per day</b>
<b>Items</b>	<b>R500,00 per day</b>

<b>X17</b>	<b>Low Performance Damages</b>	
X17.1	The amounts for low performance damages are:	<b>Percent</b>
		<b>performance level</b>
		<b>2.5%</b>
		<b>An item not meeting SPECIFICATION</b>
<b>Z</b>	<b>The additional conditions of contract are</b>	
	<b>Z1 to Z15 always apply for Eskom</b>	

**Z1 Cession delegation and assignment**

- Z1.1 The *Supplier* does not cede, delegate or assign any of its rights or obligations to any person without the written consent of the *Purchaser*.
- Z1.2 Notwithstanding the above, the *Purchaser* may on written notice to the *Supplier* cede and delegate its rights and obligations under this contract to any of its subsidiaries or any of its present divisions or operations which may be converted into separate legal entities as a result of the restructuring of the Electricity Supply Industry.

**Z2 Joint ventures**

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

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

- Z3.1 Where a change in the *Supplier's* legal status, ownership or any other change to his business composition or business dealings results in a change to the *Supplier's* B-BBEE status, the *Supplier* notifies the *Purchaser* within seven days of the change.
- Z3.2 The *Supplier* is required to submit an updated verification certificate and necessary supporting documentation confirming the change in his B-BBEE status to the *Supply Manager* within thirty days of the notification or as otherwise instructed by the *Supply Manager*.
- Z3.3 Where, as a result, the *Supplier's* B-BBEE status has decreased since the Contract Date the *Purchaser* may either re-negotiate this contract or alternatively, terminate the *Supplier's* obligation to Provide the Goods and Services.
- Z3.4 Failure by the *Supplier* to notify the *Purchaser* of a change in its B-BBEE status may constitute a reason for termination. If the *Purchaser* terminates in terms of this clause, the procedures on termination are P1, P2 and P3 as stated in clause 92, and the amount due is A1 and A3 as stated in clause 93.

**Z4 Confidentiality**

- Z4.1 The *Supplier* does not disclose or make any information arising from or in connection with this contract available to Others. This undertaking does not, however, apply to information which at the time of disclosure or thereafter, without default on the part of the *Supplier*, enters the public domain or to information which was already in the possession of the *Supplier* at the time of disclosure (evidenced by written records in existence at that time). Should the *Supplier* disclose information to Others in terms of clause 23.1, the *Supplier* ensures that the provisions of this clause are complied with by the recipient.
- Z4.2 If the *Supplier* is uncertain about whether any such information is confidential, it is to be regarded as such until notified otherwise by the *Supply Manager*.
- Z4.3 In the event that the *Supplier* is, at any time, required by law to disclose any such information which is required to be kept confidential, the *Supplier*, to the extent permitted by law prior to disclosure, notifies the *Purchaser* so that an appropriate protection order and/or any other action can be taken if possible, prior to any disclosure. In the event that such protective order is not, or cannot, be obtained, then the *Supplier* may disclose that portion of the information which it is required to be disclosed by law and uses reasonable efforts to obtain assurances that confidential treatment will be afforded to the information so disclosed.
- Z4.4 The taking of images (whether photographs, video footage or otherwise) of the *goods* or any portion thereof, in the course of Providing the Goods and Services and after Delivery, requires the prior written consent of the *Supply Manager*. All rights in and to all such images vests exclusively in the *Purchaser*.
- Z4.5 The *Supplier* ensures that all his subcontractors abide by the undertakings in this clause.

**Z5 Waiver and estoppel: Add to core clause 12.3:**

- Z5.1 Any extension, concession, waiver or relaxation of any action stated in this contract by the Parties, the *Supply Manager* or the *Adjudicator* does not constitute a waiver of rights, and does not give rise to an estoppel unless the Parties agree otherwise and confirm such agreement in writing.

**Z6 Health, safety and the environment: Add to core clause 25.4**

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

Without limitation the *Supplier*:

- warrants that the total of the Prices as at the Contract Date includes a sufficient amount for proper compliance with all applicable health & safety laws and regulations and the health and safety rules, guidelines and procedures provided for in this contract and generally for the proper maintenance of health & safety in and about the execution of supply and
- undertakes, in and about the execution of the supply, to comply with all applicable health & safety laws and regulations and rules, guidelines and procedures otherwise provided for under this contract and ensures that his Subcontractors, employees and others under the *Supplier's* direction and control, likewise observe and comply with the foregoing.

- Z6.2 The *Supplier*, in and about the execution of the supply, complies with all applicable environmental laws and regulations and rules, guidelines and procedures otherwise provided for under this contract and ensures that his Subcontractors, employees and others under the *Supplier's* direction and control, likewise observe and comply with the foregoing.

**Z7 Provision of a Tax Invoice and interest. Add to core clause 51**

- Z7.1 Within one week of receiving a payment certificate from the *Supply Manager* in terms of core

clause 51.1, the *Supplier* provides the *Purchaser* with a tax invoice in accordance with the *Purchaser's* procedures stated in the Goods Information, showing the amount due for payment equal to that stated in the payment certificate.

- Z7.2 If the *Supplier* does not provide a tax invoice in the form and by the time required by this contract, the time by when the *Purchaser* is to make a payment is extended by a period equal in time to the delayed submission of the correct tax invoice. Interest due by the *Purchaser* in terms of core clause 51.2 is then calculated from the delayed date by when payment is to be made.
- Z7.3 The *Supplier* (if registered in South Africa in terms of the companies Act) is required to comply with the requirements of the Value Added Tax Act, no 89 of 1991 (as amended) and to include the *Purchaser's* VAT number 4740101508 on each invoice he submits for payment.

## **Z8 Notifying compensation events**

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

## **Z9 Purchaser's limitation of liability**

- Z9.1 The *Purchaser's* liability to the *Supplier* for the *Supplier's* indirect or consequential loss is limited to R0.00 (zero Rand)
- Z9.2 The *Supplier's* entitlement under the indemnity in 83.1 is provided for in 60.1(12) and the *Purchaser's* liability under the indemnity is limited.

## **Z10 Termination: Add to core clause 91.1, at the second main bullet point, fourth sub-bullet point, after the words "against it":**

- Z10.1 or had a business rescue order granted against it.

## **Z11 Addition to secondary Option X7 Delay damages (if applicable in this contract)**

- Z11.1 If the amount due for the *Supplier's* payment of delay damages reaches the limits stated in this Contract Data for Option X7, the *Purchaser* may terminate the *Supplier's* obligation to Provide the Goods and Services using the same procedures and payment on termination as those applied for reasons R1 to R15 or R18 stated in the Termination Table.

## **Z12 Ethics**

For the purposes of this Z-clause, the following definitions apply:

**Affected Party** means, as the context requires, any party, irrespective of whether it is the *Supplier* or a third party, such party's employees, agents, or Subcontractors or Subcontractor's employees, or any one or more of all of these parties' relatives or friends,

**Coercive Action** means to harm or threaten to harm, directly or indirectly, an Affected Party or the property of an Affected Party, or to otherwise influence or attempt to influence an Affected Party to act unlawfully or illegally,

**Collusive Action** means where two or more parties co-operate to achieve an unlawful or illegal purpose, including to influence an Affected Party to act unlawfully or illegally,

- Committing Party** means, as the context requires, the *Supplier*, or any member thereof in the case of a joint venture, or its employees, agents, or Subcontractors or the Subcontractor's employees,
- Corrupt Action** means the offering, giving, taking, or soliciting, directly or indirectly, of a good or service to unlawfully or illegally influence the actions of an Affected Party,
- Fraudulent Action** means any unlawfully or illegally intentional act or omission that misleads, or attempts to mislead, an Affected Party, in order to obtain a financial or other benefit or to avoid an obligation or incurring an obligation,
- Obstructive Action** means a Committing Party unlawfully or illegally destroying, falsifying, altering or concealing information or making false statements to materially impede an investigation into allegations of Prohibited Action, and
- Prohibited Action** means any one or more of a Coercive Action, Collusive Action Corrupt Action, Fraudulent Action or Obstructive Action.

- Z12.1 A Committing Party may not take any Prohibited Action during the course of the procurement of this contract or in execution thereof.
- Z12.2 The *Purchaser* may terminate the *Supplier's* obligation to Provide the Services if a Committing Party has taken such Prohibited Action and the *Supplier* did not take timely and appropriate action to prevent or remedy the situation, without limiting any other rights or remedies the *Purchaser* has. It is not required that the Committing Party had to have been found guilty, in court or in any other similar process, of such Prohibited Action before the *Purchaser* can terminate the *Supplier's* obligation to Provide the Services for this reason.
- Z12.3 If the *Purchaser* terminates the *Supplier's* obligation to Provide the Services for this reason, the amounts due on termination are those intended in core clauses 92.1 and 92.2.
- Z12.4 A Committing Party co-operates fully with any investigation pursuant to alleged Prohibited Action. Where the *Purchaser* does not have a contractual bond with the Committing Party, the *Supplier* ensures that the Committing Party co-operates fully with an investigation.

## Z13 Insurance

### Z 13.1 Replace core clause 84 with the following:

- Insurance cover 84**
- 84.1** When requested by a Party, the other Party provides certificates from his insurer or broker stating that the insurances required by this contract are in force.
- 84.2** The *Supplier* provides the insurances stated in the Insurance Table A for events which are at the *Supplier's* risk from the *starting date* until the last *defects date* or a termination certificate has been issued.

**INSURANCE TABLE A**

<b>Insurance against</b>	<b>Minimum amount of cover or minimum limit of indemnity</b>
Loss of or damage to the <i>goods</i> , 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 <i>goods</i> , plant and materials and equipment) and liability for bodily injury to or death of a person (not an employee of the <i>Supplier</i> ) caused by activity in connection with this contract	<b><u>Loss of or damage to property</u></b> <b><u>Purchaser's property</u></b> 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.  <b><u>Other property</u></b> The replacement cost  <b><u>Death of or bodily injury</u></b> 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**

<b>Insurance against or name of policy</b>	<b>Minimum amount of cover or minimum of indemnity</b>
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
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**Z14 Nuclear Liability**

- Z14.1 The *Purchaser* is the operator of the Koeberg Nuclear Power Station (KNPS), a nuclear installation, as designated by the National Nuclear Regulator of the Republic of South Africa, and is the holder of a nuclear licence in respect of the KNPS.
- Z14.2 The *Purchaser* is solely responsible for and indemnifies the *Supplier* or any other person against any and all liabilities which the *Supplier* or any person may incur arising out of or resulting from nuclear damage, as defined in Act 47 of 1999, save to the extent that any liabilities are incurred due to the unlawful intent of the *Supplier* or any other person or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.
- Z14.3 Subject to clause Z14.4 below, the *Purchaser* waives all rights of recourse, arising from the aforesaid, save to the extent that any claims arise or liability is incurred due or attributable to the unlawful intent of the *Supplier* or any other person, or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.
- Z14.4 The *Purchaser* does not waive its rights provided for in section 30 (7) of Act 47 of 1999, or any replacement section dealing with the same subject matter.
- Z14.5 The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.

**Z15 Asbestos**

For the purposes of this Z-clause, the following definitions apply:

- AAIA** means approved asbestos inspection authority.
- ACM** means asbestos containing materials.
- AL** means action level, i.e. a level of 50% of the OEL, i.e. 0.1 regulated asbestos fibres per ml of air measured over a 4 hour period. The value at which proactive actions is required in order to control asbestos exposure to prevent exceeding the OEL.
- Ambient Air** means breathable air in area of work with specific reference to breathing zone, which is defined to be a virtual area within a radius of approximately 30cm from the nose inlet.
- Compliance Monitoring** means compliance sampling used to assess whether or not the personal exposure of workers to regulated asbestos fibres is in compliance with the Standard's requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.
- OEL** means occupational exposure limit.
- Parallel Measurements** means measurements performed in parallel, yet separately, to existing measurements to verify validity of results.

<b>Safe Levels</b>	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.
<b>Standard</b>	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.
<b>SANAS</b>	means the South African National Accreditation System.
<b>TWA</b>	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 based on the use of INCOTERMS:

The *Supplier* supplies the *goods* in accordance with INCOTERMS 2010<sup>2</sup> as follows:

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

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

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

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

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

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

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

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

<sup>2</sup> International Chamber of Commerce, Incoterms 2010, Paris, January 2011

**The Supply Requirements for this contract are as follows:**

[Use these when INCOTERMS do not apply].

<b>1. The requirements for the supply are</b>	[State the constraints on how the <i>Supplier</i> manufactures, prototypes, tests and stores the <i>goods</i> including order and timing]	
<b>2. The requirements for transport are</b>	[State the extent to which the <i>Supplier</i> transports the <i>goods</i> and the mode of transport]	
<b>3. The delivery place is</b>	[State the location where the <i>goods</i> are to be placed by the <i>Supplier</i> , such as whether it is a dispatch department at the <i>Supplier's</i> premises, the <i>Purchaser</i> is to collect or other location the <i>Purchaser</i> may require. If the delivery place for the <i>services</i> is different to the <i>goods</i> state it here]	
<b>4. Actions of the Parties during supply</b>	<b>Action</b>	<b>Party which does it</b>
	Giving notice of Delivery	Supplier
	Checking packing and marking before dispatch	Supplier
	Contracting for transport	Supplier
	Pay costs of transport	Supplier
	Arrange access to delivery place	Purchaser
	Loading the <i>goods</i>	Supplier
	Unloading the <i>goods</i>	Supplier
<b>For international procurement</b>	Undertake export requirements	Supplier
	Undertake import requirements	Supplier
<b>5. Information to be provided by the Supplier</b>	<b>Title of document</b>	
	Packing lists for cases and their contents	
	Copy of invoice for the <i>goods</i>	
	Delivery Note	
	Test results and maintenance manuals	
<b>For international procurement</b>	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							
11.2(12)	The <i>price schedule</i> is in: Prices are under the Pricing Data							
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 and services</i> is:	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 25%; text-align: center;"><i>goods and services</i></th> <th style="width: 25%; text-align: center;"><i>delivery date</i></th> </tr> </thead> <tbody> <tr> <td style="border-top: 1px dashed black;"></td> <td style="border-top: 1px dashed black;"></td> <td style="border-top: 1px dashed black;"></td> </tr> </tbody> </table>		<i>goods and services</i>	<i>delivery date</i>			
	<i>goods and services</i>	<i>delivery date</i>						
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

<b>Document reference</b>	<b>Title</b>	<b>No of pages</b>
C2.1	Pricing assumptions	2
C2.2	The <i>price schedule</i>	4

## C2.1 Pricing assumptions

### 1. How goods and services are priced and assessed for payment

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

<b>Identified and defined terms</b>	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.
<b>Assessing the amount due</b>	50.2	The amount due is <ul style="list-style-type: none"> <li>• the Price for each lump sum item in the Price Schedule which the <i>Supplier</i> has completed,</li> <li>• 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,</li> <li>• plus other amounts to be paid to the <i>Supplier</i>,</li> <li>• less amounts to be paid by or retained from the <i>Supplier</i>.</li> </ul> <p>Any tax which the law requires the <i>Purchaser</i> to pay to the <i>Supplier</i> is included in the amount due.</p>

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

### 2. 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.

### 3. 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.

### 3.1. Format of the *price schedule*

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


If the *Supplier* is to be paid an amount for the item which is not adjusted if the quantity of work in the item changes, the tendering supplier enters the amount in the Price column only, the Unit, Quantity and Rate columns being left blank.


If the *Supplier* is to be paid an amount for the item which is the rate for the item multiplied by the quantity completed, the tendering *Supplier* enters the rate which is then multiplied by the Quantity to produce the Price, which is also entered.

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

## C2.2 the price schedule

Item No	Item Name	Description	QTY	RATE
1	Cordless Portable Drill combo set	108 pcs cordless drill set power tool torque of 60Nm 18V battery 3/8-inch keyless metal check 25+3 position clutch 2 speed setting	1	
2	Cordless impact wrench combo set	The impact wrench has a 3/4" male square drive and a 1750 Nm maximum torque. It has twelve speed/torque levels and an overload protection system. It also has a work light, and a robust die cast aluminium gear housing. The impact wrench is compatible with all 18V battery packs and chargers from the CAS brands	1	
3	165 Toolbox Set (Chrome Vanadium)	<p>TOOL KIT, SPECIAL PURPOSE: COMPRISING: ELECTRICAL TOOLS; TYPE: ELECTRICIAN; APPLICATION: GENERATOR AND BOILER; COMPRISING OFF: TOOL BOX: TYPE: ELECTRICAL; DIMENSIONS: WD 250 X LG 550 X HT 220 MM; MATERIAL: STL; 5 TIER TOOLBOX GEDORE BRAND, TO BE EQUIPPED WITH THE FOLLOWING TOOLS AND THEIR BRANDS ONLY: EIGHT BRAND: ALLEN KEYS SET (IMPERIAL); EIGHT BRAND ALLEN KEYS 1MM-10MM (METRIC), R AND W BRAND: BALL PEIN HAMMER 700G, STANLEY BRAND: 99E CABLE KNIFE WITH INTERLOCKING AND RETRACTABLE BLADE; ECLIPSE BRAND: CENTRE PUNCH; MITCO BRAND CHISSEL FLAT 100MM, GEDORE/CRESCENT BRAND: CIRCLIP PLIERS - INNER140MM; GEDORE/CRESECENT BRAND CIRCLIP PLIERS INNER - BENT 90 DEGREES 140 MM;GEDORE/CRESCENT BRAND CIRCLIP PLIERS - OUTER 140MM; GEDORE 1B 26 COMBINATION RING FLAT SPANNERS 6MM-24;CTR 0323 CRIMPING PLIERS 1.25MM - 8MM FOR PRE-INSULATED LUGS; GEDORE/CRESCENT DIAGONAL CUTTER(SIDE CUTTERS) 200MM; MOORE &amp; WRIGHT DIVIDER 150MM; RABONE ENGINEERS SQUARE 150MM; NICHOLSON/PFERD FILE - BASTARD; NICHOLSON/PFERD FILE - SECOND CUT; NICHOLSON/PFERD FILE - SMOOTH; ECLIPSE HACKSAW 20T; ECLIPSE HACKSAW MINI; GEDORE/CRESCENT LONG NOSE PLIERS 150MM; MITCO/ECLIPSE PIN PUNCHES; GEDORE/CRESENT PLIERS - INSULATED - ENGINEER - 200MM; GEDORE/CRESCENT PLIERS - ROUND NOSE - 25/160MM; WERA TIPPED SCREW DRIVER - FLAT - 10MM X 300MM; WERA TIPPED SCREW DRIVER - FLAT - 3.5MM X 75MM; WERA TIPPED SCREW DRIVER - FLAT - 4MM X 100MM; WERA TIPPED SCREW DRIVER - FLAT - 6.5MM X 100MM; WERA TIPPED SCREW DRIVER - FLAT - 8MM X 150MM; WERA TIPPED SCREW DRIVER - PHILLIPS (STAR) NO 1 X 75MM; WERA TIPPED SCREW DRIVER - PHILLIPS (STAR) NO 2 X 100MM; 222 SCRIBER; BAHCO SHIFTING SPANNER 100MM; BAHCO SHIFTING SPANNER 200MM; GEDORE SOCKET SET C 19 HMZ; ASAHI STEEL RULE 300MM; STANLEY TAPE MEASURE 5 METER; MELCO TUBE</p>	1	

		SPANNERS 0BA TO 10 BA; GEDORE 137250 VICE GRIPS 250MM VEE JAW; GEDORE/CRESCENT WATER PUMP/GAS PLIERS 250MM; P T S 4 WIRE STRIPPER AND CUTTER PTS4; FLUKE 177 DIGITAL MULTIMETER		
4	Hydraulic conductor cutter 45mm	Hydraulic cable cutter up to 045mm; • Ø45mm max (for armoured Cu/Alu cable);• Cutting force: 12 T; Not suitable for cutting steel wired armoured cable	1	
5	Voltage detector TAG330 (400-765kV)	HVD • High Voltage Detector • HV live or dead • All-weather IP65: TAG330 (400-765kV)	1	
6	Insulated Pentagonal Telescoping Link stick 30ft (5m) 	Telescopic operating sticks shall be manufactured in accordance with IEC 62193 or ASTM F1826 - 00 and shall comprise of telescopic sections that are locked in position by means of durable spring-loaded pins	1	
7	Socket Set 34-52	Chromium-Molybdenum Alloy Steel What's Included Sockets: 10 , 12, 15, 17, 19, 21, 22, 23, 24, 26, 27, 30, 32, 34, 36, 38, 41, 46, 48, 50 ,52 MM 3/4" Ratchet 450 MM Sliding T-Bar 100 MM & 200 MM Extension Bar	1	
8	Rachet and Socket set (8-30)	Rachet and Socket set (1/2'-32 pcs)	1	
9	High Voltage Testers 275 - 400kv	Auto-Ranging Voltage Indicator (ARVI), Full Range 600V - 500kV by Product Details General Style Auto-Ranging Voltage Indicator, ARVI Full Range (600V - 500kV) UPC 096359505846 Dimensions Weight 4.5 lb Electrical Ratings Withstand Voltage 600V - 500kV Logistics Standard Package 1 Full Range (600V to 500kV) Auto-Ranging Voltage Indicator for overhead and underground systems. Full range ARVI Full range ARVI	1	

10	Portable Earth 6 Meter	KIT: TYPE: PORTABLE EARTH 6 M, E-CES; APPLICATION: HV; COMPRISING: (3) 6 M PHASE TO EARTH JUMPERS OF 95 MM2 FLEXIBLE COPPER W RED TRANSLUCENT PVC SHEATHING WITH A SCREW ON CLAMP ON ONE END AND AN EARTH CLAMP ON THE OTHER END PLUS 1 X HEAVY DUTY CARRY BAG 10-20 KA CES	1	
11	8 Metres portable Earth	KIT: TYPE: PORTABLE EARTH 8 M, E-CES/20.8; APPLICATION: HV; COMPRISING: (3) 8 M PHASE TO EARTH JUMPERS OF 95 MM2 FLEXIBLE COPPER W RED TRANSLUCENT PVC SHEATHING WITH A SCREW ON CLAMP ON ONE END AND AN EARTH CLAMP ON THE OTHER END PLUS (1) HEAVY DUTY CARRY BAG	1	
12	10 Metres portable Earth	KIT: TYPE: PORTABLE EARTH 10 M, E-CES/20.8; APPLICATION: HV; COMPRISING: (3) 10 M PHASE TO EARTH JUMPERS OF 95 MM2 FLEXIBLE COPPER W RED TRANSLUCENT PVC SHEATHING WITH A SCREW ON CLAMP ON ONE END AND AN EARTH CLAMP ON THE OTHER END PLUS (1) HEAVY DUTY CARRY BAG	1	
13	Applicator head		1	
14	Lengths of Shunt Earths (Jumper 40mm Yellow 2m with LV Clamp modified & Earth clamp retic)	Shunt earths to earth between earth wire insulator and the tower on transmission lines	1	
15	Tool Bucket	C4170144 Style Tool Bucket Type Container UPC 096359021520 TOOL	1	

16	Handline block orange HLB -100	Handline Block, Safety Orange, 1,000 lb rated working load ,PSC4033478	1	
17	Linkstick for shunt earths (Static ground)	Linkstick to apply shunt earths with 1m attached insulated length and screw on earth head applicator.	1	
18	3 Ton chain Block	Lifting Capacity:3 Ton, Lift Height:1.5 Meters, Load Chain Diameter: 10mm, Lever Handle Length: 410mm, Nett Weight: 21 kg	1	
19	4 Pound hammers	KENNEDY 4Lb Club / Lump Hammer, Fibreglass Handle With Rubber Grip – KEN5255760K	1	
20	Earth Spikes	This Earth spike Earth Spike 1200mm x 10mm Class C Copper Rod comes complete with a nut and washer, making it ideal for a variety of electrical and grounding applications.	1	
21	Lengths of Working Earths-yellow 10m 3kA 16mm - INDUCTION with screw on applicator	Phase to cluster bar jumpers of 16 mm <sup>2</sup> flexible copper with yellow translucent PVC sheathing with a Screw-on clamp (E-Clamp/01) one end & an Earth clamp (E-Clamp-/05) on the other end.	1	
22	Lengths of Working Earths-yellow 8m 3kA 16mm - INDUCTION with screw on applicator	Phase to cluster bar jumpers of 16 mm <sup>2</sup> flexible copper with yellow translucent PVC sheathing with a Screw-on clamp (E-Clamp/01) one end & an Earth clamp (E-Clamp-/05) on the other end.	1	
23	Lengths of Earths G42291SJ Aluminium Bodies with Serrated Jaws (Jumper 40 Yellow 8kA 10m 95/15))	Lengths of Earths G42291SJ Aluminium Bodies with Serrated Jaws (Jumper 40 Yellow 8kA 10m 95/15))	1	
24	Self-Retracting lifeline 3 m (SWR Fall Arrestor 6m)	C4033375 EU RoHS Indicator No Style Auto-Ranging Voltage Indicator, ARVI (69kV - 500kV) UPC 096359368144	1	
25	Rescue Kit Complete	30 m x 11 mm static rope,1.5 m Anchor strap (SANS 50795), Red hold-all bag, Knife, Descending Device (EN341) ,1 x Stainless steel carabiner, Carabiner (SANS 50362)	1	
26	Military Straps (Strap - 3.2ton - 50mm x 9m tie down strap c/w 50mm ratchet and tail - white in colour.	Designed for securing heavy loads up to 2500kg, ensuring safe transport, Measures 50mm in width and 9.0m in length, suitable for various large items	1	
27	Portable Grinder Battery Operated (Quoted for only 2)	18X Xr Cordless Angle Grinder Bare Tstak DCG412NT-XJ, This 18V Angle Grinder is ideal for grinding and cutting	1	

28	Hydraulic Crimper Model EP (Battery Operated Crimper REC-6630)	EP-60S2 Remote 60 Tonne Hydraulic Crimp Head	1	
29	All size dices for Hydraulic Crimper Model EP (Battery Operated Crimper with Dies)	<a href="#">Hexagonal 12 Ton UL Dies</a> <a href="#">UL type dies for EP-410, EP-510C, REC-5410,REC-5431,REC-5510. K type dies for Copper from 10 - 400 mm squared. Sold per set of 12 Dies</a>	1	
30	Battery Operated Industrial Portable Impact Range brushless	18 V Cordless Impact Driver Drill DHP458ZK (EXCLUDE'S BATTERY) , RDRIL001	1	
31	Impact Range socket sets	11 pcs Carbon Steel Impact Wrench Socket Set for Auto	1	
32	Hydraulic Conductor Cutter (Hand Hydraulic Cutter)	3 kg Hydraulic Acsr Conductor Cutter, For Industrial, 1/2 inch,	1	
33	Polypropylene Rope 100m drum	14mm White Polypropylene Rope x 100m Coil	1	
34	Plastic Drum 40L	High-Density Polyethylene (HDPE), Virgin or FDA-approved grade for food/chemical compliance; UV-stabilized, Removable lid (for solids/viscous liquids). <b>Tight Head:</b> Non-removable top with bung closures (for liquids), UV-resistant pigments used for outdoor storage	1	
35	63 Piece Toolbox life time guarantee (63 piece Mech Toolbox)	TOOLBOX KIT GEDORE 1282-FM-MA-1B-D19Z	1	
36	Binding Strapping Machine	Hand used tool to bind cable around the pole using buckles	1	
37	Aluminum Bracket	Bracket use to change insulators on a strainer tower, Bracket use to change insulators on a strainer tower, Must be clearly stamped/marked (e.g., 5 to 15 Tonnes), The WLL must exceed the maximum single conductor or insulator string tension expected on the line (determined by conductor type, span length, and temperature), Industry standard requires the <b>Ultimate Breaking Strength (UBS)</b> to be at least four times the WLL (),Ensures the clamp is free of cracks or material defects introduced during the machining process, vital for a high-stress component.	1	
38	1.5 Ton Chain Block	1.5 ton Lever Hoist Capacity 3300lbs 5ft Lift	1	
39	2 Ton Webbing Sling	- Designed for heavy lifting and rigging applications. - Features a 2-ton lifting capacity and a length of 2 meters. - Constructed from durable, high-strength webbings for safety and reliability. - Easy to handle, reducing strain during setup and use. - Certified according to EN 1492-1:2000 standards for quality assurance.	1	
40	3 Ton Webbing Sling	- Designed for heavy lifting and rigging applications. - Features a 3-ton lifting capacity and a length of 2 meters. - Constructed from durable, high-strength webbings for safety and reliability. - Easy to handle, reducing strain during setup and use. - Certified according to EN 1492-1:2000 standards for quality assurance.	1	

41	6 Ton Webbing Sling	<ul style="list-style-type: none"> <li>- Designed for heavy lifting and rigging applications.</li> <li>- Features a 6-ton lifting capacity and a length of 2 meters.</li> <li>- Constructed from durable, high-strength webbings for safety and reliability.</li> <li>- Easy to handle, reducing strain during setup and use.</li> <li>- Certified according to EN 1492-1:2000 standards for quality assurance.</li> </ul>	1	
42	610 x 140 x 25mm Aluminium Clamp	Bracket use to change insulators on a strainer tower, Must be clearly stamped/marked (e.g., 5 to 15 Tonnes), The WLL must exceed the maximum single conductor or insulator string tension expected on the line (determined by conductor type, span length, and temperature), Industry standard requires the <b>Ultimate Breaking Strength (UBS)</b> to be at least four times the WLL (),Ensures the clamp is free of cracks or material defects introduced during the machining process, vital for a high-stress component.	1	
43	745 x 200 x 25mm Aluminium Clamp	Bracket use to change insulators on a strainer tower, Bracket use to change insulators on a strainer tower, Must be clearly stamped/marked (e.g., 5 to 15 Tonnes), The WLL must exceed the maximum single conductor or insulator string tension expected on the line (determined by conductor type, span length, and temperature), Industry standard requires the <b>Ultimate Breaking Strength (UBS)</b> to be at least four times the WLL (),Ensures the clamp is free of cracks or material defects introduced during the machining process, vital for a high-stress component.	1	
44	625 x 175 x 25mm Aluminium Clamp	Bracket use to change insulators on a strainer tower , Bracket use to change insulators on a strainer tower, Must be clearly stamped/marked (e.g., 5 to 15 Tonnes), The WLL must exceed the maximum single conductor or insulator string tension expected on the line (determined by conductor type, span length, and temperature), Industry standard requires the <b>Ultimate Breaking Strength (UBS)</b> to be at least four times the WLL (),Ensures the clamp is free of cracks or material defects introduced during the machining process, vital for a high-stress component.	1	
45	620 x 180 x 25mm Aluminium Clamp	Bracket use to change insulators on a strainer tower , Bracket use to change insulators on a strainer tower, Must be clearly stamped/marked (e.g., 5 to 15 Tonnes), The WLL must exceed the maximum single conductor or insulator string tension expected on the line (determined by conductor type, span length, and temperature), Industry standard requires the <b>Ultimate Breaking Strength (UBS)</b> to be at least four times the WLL (),Ensures the clamp is free of cracks or material defects introduced during the machining process, vital for a high-stress component.	1	
46	Toolbox	TOOL BOX: TYPE: ELECTRONIC, TECHNICIANS; DIMENSIONS: 340 X 445 X 145 MM; MATERIAL: ALUMINIUM; COMPLETE WITH THE FOLLOWING ITEMS: MIRROR, SWIVEL PLASTIC X 1, S/DRIVER, NEON 100-500 VOLT, 3 X 40 MM, BLADE X 1, S/DRIVER, JEWELLER 4 FLAT PH0 IN HANDLE X 1, HOLDER, SCREW 4 X 200 MM X 1, MAGNETIC PICKUP, TELESCOPIC AND PEN 630 MM X 1, TWEEZER, UNIVERSAL 1 MM TIP 115 MM X 1, TWEEZER, UNIVERSAL BENT 1.5 MM, TIP 150 MM X 1, TAPE MEASURE 3 M,12 FT MET./IMP. X 1, PLIER, WATER PUMP 7 INCH 175 MM X 1, CUTTER, SIDE HEAVY DUTY, REDLINE 140 MM X 1, CUTTER, SIDE BOX JOINT SENSO PLUS 115 MM X 1, PLIER, SNIPE SERRATED JAW S/PLUS 150 MM X 1, PLIER, COMBINATION 160 MM X 1, NUT DRIVER 5.0 MM X 1, NUT	1	

		<p>DRIVER 8.0 MM X 1, NUT DRIVER 10.0 MM X 1, SHIFTER, PHOSPHATE FINISH 150 MM X 1, S/DRIVER, ENGINEERS 5 X 75 MM X 1, S/DRIVER, ENGINEERS 7 X 125 MM X 1, S/DRIVER, PHILIPS 0 X 65 MM X 1, S/DRIVER, PHILIPS 1 X 75 MM X 1, S/DRIVER, PHILIPS 2 X 100 MM X 1, S/DRIVER, POZI 1 X 80 MM X 1, S/DRIVER, STUBBY SLOT 1/4 INCH 6.5 X 25 MM X 1, S/DRIVER, STUBBY PHILIPS 1 X 25 MM X 1, S/DRIVER, ELECTRICIAN 3.0 X 75 MM X 1, S/DRIVER, ELECTRICIAN 5.0 X 150 MM X 1, KNIFE, TRIMMING RETRACTABLE 160 MM X 1, S/D SOLDER DISPENSER + 2.5M SOLDER X 1, SCREW STARTER, TORX, POZI, PHILIPS SCREWS X 1, BATTERY, PENLIGHT X 2, BRUSH 25 MM EVERYMAN X 1, HAMMER, 100G BALLPEIN LASHER X 1, TORCH PENLIGHT ALUMINIUM 2 AA CELL X 1, SPONGE FOR MAGNUM SOLDER STATIONS X 1, SOLDERING IRON 50W 220V, TEMP CONTROL X 1, DESOLDER TOOL MINI SILVER #38450040 X 1, SCISSOR 150 MM STRAIGHT, SHARP/SHARP X 1, NEEDLE HOLDER, 150 MM, SERRATED JAWS 1, ALL PURPOSE WATER REPELLING PENETRATING X 1, NICK NACKS PARTS TUBE X 1, FILE FLAT 150 MM SECOND CUT X 1, WIRE STRIPPER AND CUTTER X 1, STANDARD TRAYS AND FOAMS FOR ABOVE MENTIONED TOOLS TO BE INCLUDED WITH TOOLBOX</p>		
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The total of the Prices



## C3.1: *PURCHASER'S* GOODS INFORMATION

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

The provision for the supply and delivery of Production Equipment on an "as" and when required basis to ESKOM NTCSA NEG for a period of 36 Months. Order requests will be done on an as and when required basis by various Eskom representatives.

## **2 Specification and description of the *goods***

The list attached as Annexure 1

### **2.1 *Purchaser's design***

Not applicable.

### **2.2 *Procedure for submission and acceptance of Supplier's design***

Not applicable.

### **2.3 *Other requirements of the Supplier's design***

Not applicable.

### **2.4 *Use of Supplier's design***

Not applicable.

### **2.5 *Manufacture & fabrication***

Not applicable.

### **2.6 *Factory acceptance testing (FAT)***

Not applicable.

### **2.7 *Other tests and inspections and commissioning in place of use***

Not applicable.

### **2.8 *Operating manuals and maintenance schedules***

The supplier must provide calibration certificate for all test equipment

### 3 Supply Requirements

The Supply Requirements for this contract are attached as an Annexure.

### 4 Specification of the services to be provided

Delivery of items ordered shall be arranged with the *Supply Manager* so that access and availability of recipient should be agreed upon.

### 5 Constraints on how the *Supplier* Provides the Goods

#### 5.1 Programming constraints

The contract is as and when required. The supplier is to stick to the conditions stipulated on the contract data and Purchase order

#### 5.2 Work to be done by the Delivery Date

Delivery as per Purchase order date

#### 5.3 Marking the goods

Not applicable.

#### 5.4 Constraints at the delivery place and place of use

Identification document will be required at the NEG CLN Depot. The Supplier must notify and verify with *Supply Manager* as to when delivery will take place. The *Supply Manager* will arrange and confirm an agreed date and time for delivery. Goods to be delivered between 07:15 and 16:00 Monday to Thursday, as well as Friday between 07:15 and 12:00. No delivery will be accepted during weekends as well as holidays.

#### 5.5 Cooperating with Others

Not applicable.

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

Not applicable.

#### 5.7 Management meetings

First meeting must be held upon inception o the contract between the Purchaser and Supplier  
Regular meetings of a general nature may be convened and chaired by the *Supply Manager* as follows:

Title and purpose	Approximate time & interval	Location	Attendance by:
Risk reduction meeting	As and when required	MS Team or Purchaser's location	Purchaser's representatives, Supplier's representatives
Overall contract progress and feedback	Bi-annually, and As and When required	MS Team or Purchaser's location	Purchaser's representatives, Supplier's representatives
SHEQ	As and when required	MS Team or Purchaser's location	Purchaser's representatives, Supplier's

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

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

## 5.8 Documentation control

All contractual Documentation must have relevant contract number and Purchase Order Number as reference as per Eskom NTCSA Standards (List). Contractual communications will be in the form of properly compiled letters, letters attached to emails and NEC template. The use of sms's, emails does not override the use of applicable and relevant NEC3 SC standard templates, forms and Eskom NTCSA procedures

## 5.9 Health and safety risk management

The Supplier shall comply with the

## 5.10 Environmental constraints and management

The Supplier shall comply with the environmental criteria and constraints stated here:

## 5.11 Quality

## 5.12 Invoicing and payment

Within one week of receiving a payment certificate from the *Supply Manager* in terms of core clause 51.1, the *Supplier* provides the *Purchaser* with a tax invoice showing the amount due for payment equal to that stated in the *Supply Manager's* certificate.

The *Supplier* shall address the tax invoice to *Purchaser* and include on each invoice the following information:

- Name and address of the *Contractor* and the *Project Manager*;
- The contract number and title;
- *Contractor's* VAT registration number;
- The *Employer's* VAT registration number 4710303126;
- Description of goods provided for each item invoiced based on the Price List;
- Total amount invoiced excluding VAT, the VAT and the invoiced amount including VAT;

Details on how to submit invoices and additional information:

- Ensure that the NTCSA **Order Number and GR Number** is clearly indicated on your invoice together with the line number on the order you are billing for.
- All Electronic invoices must be sent in PDF format only.
- Each PDF file should contain one invoice; or one debit note; or one credit note only as NTCSA's SAP system does not support more than one PDF being linked into workflow at a time.
- Your E-mail may contain more than one PDF file (e.g. 2 invoices on 2 separate PDF files in one e-mail)
- Send all invoices in PDF to Accounts Payable Department: [Invoicesntcsalocal@ntcsa.co.za](mailto:Invoicesntcsalocal@ntcsa.co.za) and copy the Project Manager

#### **Follow-up with Finance Shared Services (FSS):**

All queries and follow-up on invoice payments should be made by contacting the FSS Contact Centre at **+27 11 800 5060** or email [fss@eskom.co.za](mailto:fss@eskom.co.za)

### **5.13 Insurance provided by the *Purchaser***

No additional insurance apart from that stated in the contract data.

### **5.14 Contract change management**

Changes to the contract will be notified and addressed as per the NEC3 – SC3. Changes to the Order, regarding scope, cost and time will be managed via formal communication with the *supply manager*

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

Assessments signed by all parties, and contractual correspondences should be kept by the supplier as well as the purchaser for future reference.

## **6 Procurement**

### **6.1 Subcontracting**

#### **6.1.1 Preferred subcontractors**

Subcontracting not allowed.

#### **6.1.2 Limitations on subcontracting**

No Subcontracting.

#### **6.1.3 Spares and consumables**

Not applicable.

#### **6.1.4 Other requirements related to procurement**

Not applicable.

#### **6.1.5 Cataloguing requirements by the *Supplier***

Not applicable.

## **7 List of drawings**

### **7.1 Drawings issued by the *Purchaser***

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

Not applicable.

Drawing number	Revision	Title

## **C3.2 SUPPLIER'S GOODS INFORMATION**

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