
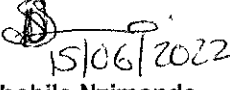

	Works Information	Unique Identifier:366474212	
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Title: Works Information Supply and Delivery of a Road Sweeper for General Site Maintenance Services at the Kusile Power Station Project		Document type: Works Information	
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Revision	Description of Revisions	Approval Date	

Part 3: Scope of Work

Document reference	Title	No of pages
C3 1	This cover page	1
	<i>Purchaser's Goods Information</i>	6
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1 Overview and purpose of the goods and service

Kusile Power Station requires supply and delivery of a Road Sweeper (new) that will be utilized for the provision of general site maintenance services at Kusile Power Station Project

2 Specification and description of the goods

The work covered by this contract includes the supply and delivery of a Road Sweeper (new) that will be utilized for the provision of general site maintenance services at Kusile Power Station Project.

The specification is included as Annexure (Annexure A3).

2.1 Manufacture & fabrication

The Supplier to manufacture & fabricate equipment (where necessary) that meets all the specified requirements and that is able to perform duties designed for

2.2 Operating manuals and maintenance schedules

The Supplier shall provide Operating and Maintenance (O&M) manuals for all the supplied equipment All documentation shall be in English

3 Supply Requirements

The *Supplier* supplies the *goods* in accordance with INCOTERMS 2010¹ as follows

Group	Category	Term	Delivery Place
D	arrival	DAT, DAP, DDP	Kusile Power Station

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

¹ International Chamber of Commerce, Incoterms 2010, Paris, January 2011

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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

The Supply Requirements for this contract are as follows:

[Use these when INCOTERMS do not apply]

1. The requirements for the supply are	The equipment will be ordered, manufactured and delivered within the agreed framework period	
2. The requirements for transport are	All the equipment will be transported by means of the road mode transport	
3. The delivery place is	Kusile Power Station	
4. Actions of the Parties during supply	Action	Party which does it
	Giving notice of Delivery	Supplier
	Checking packing and marking before dispatch	Supplier
	Contracting for transport	Supplier
	Pay costs of transport	Supplier
	Arrange access to delivery place	Purchaser
	Loading the <i>goods</i>	Supplier
	Unloading the <i>goods</i>	Supplier
For international procurement	Undertake export requirements	N/A
	Undertake import requirements	N/A
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	N/A	

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

4 Constraints on how the Supplier Provides the Goods

4.1 Constraints at the delivery place and place of use

Kusile site is declared the National key point (NKP) and certain processes and procedures needs to be followed in order to access site. The Employer will provide perimeter security and access control for the Project Site. Strict access control shall be implemented 24 hours a day at all entrances to the Project Site. All persons and vehicles entering or exiting the Project Site may be subjected to searches and the Employer reserves the right to refuse entrance to Project Site to any person not meeting security and/or access requirements.

From time to time, and as required, the Employer will issue policies and procedures regarding Project Site security and access control. These policies and procedures shall be strictly adhered to by the Contractor. The Employer shall be entitled, at his discretion, to amend or relax the Project Site security and/or access requirements to deal with emergencies or other circumstances justifying such amendment or relaxation.

The Supplier shall comply with the Employer's directions for the movement of traffic, vehicular or pedestrian, at the Project Site. The Supplier shall interfere as little as possible with Project Site traffic, vehicular or pedestrian, during the performance of the Works. When necessary to cross, obstruct or close roadways or walks, the Supplier shall provide advance notice to the Employer, obtain the permission from the Employer and maintain suitable detours or other expedients for the accommodation of other Project Site traffic. In

making open cuts across traffic paths, the Supplier, unless otherwise approved by the Employer, shall cut only one-half of the traffic paths at a time

4.2 Health and safety risk management

The Supplier shall comply with the health and safety requirements contained in Kusile Safety, Health and Environmental Specification as updated

4.3 Environmental constraints and management

The Supplier shall comply with the environmental criteria and constraints stated in Kusile Environmental Management Plan (EMP) as updated and the Record of Decision (RoD)

The Supplier shall comply with the environmental criteria and constraints as per requirements attached to this Goods Information

4.4 Quality

The Supplier to provide equipment that meets all the specified requirements and that is able to perform duties designed for. The Supplier shall comply with the quality requirements as stated in QM-58

4.5 Invoicing and payment

Within one week of receiving a payment certificate from the Supply Manager in terms of core clause 51 1, the Supplier provides the Purchaser with a tax invoice showing the amount due for payment equal to that stated in the Supply Manager's certificate

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

Name and address of the *Supplier* and the *Supply Manager*,
The contract number and title,
Supplier's VAT registration number,
The *Purchaser's* VAT registration number.
Description of *goods* and *services* provided for each item invoiced based on the Price Schedule,
Total amount invoiced excluding VAT, the VAT and the invoiced amount including VAT,
(add other as required)

The Supplier shall address the Tax Invoice to:

Eskom Holdings SOC Limited
Finance Department
Megawatt Park
Email InvoicesgrpcapitalKCT@eskom.co.za

ONLY ORIGINAL INVOICES WILL BE ACCEPTED.

All invoices sent to the wrong email address will not be processed but will be returned to the sender

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

The Contractor must keep all documentation related to the compensation events, quotes and instructions from the Employer for the period of 5 years after contract completion for audit purposes

5 List of drawings

5.1 Drawings issued by the *Purchaser*

Drawing number	Revision	Title

6 Annexure

- Annexure A3 - Specification