

## PART 3: SCOPE OF WORK

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

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

The goods must be delivered as per the Purchase Order.

Eskom Holdings SOC Limited - Arnot Power Station will only accept deliveries as stipulated in the purchase order during office hours not later than 16:00 from Monday to Thursday and not later than 12:00 on Fridays. No wrong deliveries will be accepted and must be collected by the supplier. Quality and quantity will be assessed on each delivery. The supplier will deliver the agreed quantity i.e., nothing less or more.

Non-deliveries will be a breach of contract conditions and will result in issuing Non-Conformance Report and terminating contract with immediate effect

## 2 Specification and description of the *goods*

Supply and delivery of Arc flash protective clothing personal protective equipment on a fixed term contract to Arnot Power Station.

Arc flash protective clothing PPE Category 2 & 2a with minimum arc rating of 12 cal/cm<sup>2</sup> and Arc flash protective clothing PPE Category 4 with minimum arc rating of 50 cal/cm<sup>2</sup>.

Material	Description	QTY	UOM
0244565	JACKET, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: S	100	EA
0244566	JACKET, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: M	300	EA
0244567	JACKET, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: L	300	EA
0244568	JACKET, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: XL	150	EA
0244569	JACKET, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 2XL	100	EA
0244570	JACKET, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 3XL	50	EA
0244571	JACKET, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506;	20	EA

	COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 4XL		
0244572	JACKET, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 5XL	20	EA
0244573	JACKET, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: S	20	EA
0244574	JACKET, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: M	30	EA
0244575	JACKET, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: L	30	EA
0244576	JACKET, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: XL	30	EA
0244577	JACKET, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 2XL	20	EA
0244578	JACKET, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 3XL	10	EA
0244579	JACKET, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 4XL	10	EA
0244580	JACKET, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 5XL	10	EA
0244581	TROUSER, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST	150	EA

	REV; SIZE: S		
0244582	TROUSER, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: M	300	EA
0244583	TROUSER, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: L	300	EA
0244584	TROUSER, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: XL	200	EA
0244585	TROUSER, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 2XL	100	EA
0244586	TROUSER, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 3XL	50	EA
0244587	TROUSER, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 4XL	20	EA
0244588	TROUSER, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 5XL	20	EA
0244589	TROUSER, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: S	30	EA
0244590	TROUSER, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: M	30	EA
0244591	TROUSER, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506;	30	EA

	COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: L		
0244592	TROUSER, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: XL	30	EA
0244593	TROUSER, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 2XL	20	EA
0244594	TROUSER, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 3XL	10	EA
0244595	TROUSER, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 4XL	10	EA
0244596	TROUSER, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F1506; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 5XL	10	EA
0244598	GLOVE, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: UNIVERSAL; SPECIFICATION: ASTM F2675/F2675M-13; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 6; TESTED AND COMPLIANT TO ASTM F2675	10	EA
0244599	GLOVE, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: UNIVERSAL; SPECIFICATION: ASTM F2675/F2675M-13; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 7; TESTED AND COMPLIANT TO ASTM F2675	10	EA
0244600	GLOVE, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: UNIVERSAL; SPECIFICATION: ASTM F2675/F2675M-13; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 8; TESTED AND COMPLIANT TO ASTM F2675	10	EA
0244601	GLOVE, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: UNIVERSAL; SPECIFICATION: ASTM F2675/F2675M-13; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 9; TESTED AND COMPLIANT TO ASTM F2675	10	EA
0244606	LENS, SAFETY EQUIPMENT: TYPE: VISOR; SHADE: TINTED; MATERIAL: ARC RATED; DIMENSIONS: WD 500 X LG 250 X THK 1.5 MM; SPECIFICATION: ASTM F2178; VISOR LENS REPLACEMENT PART; COMPLY WITH AFP PPE STANDARD	10	EA

	240-70044736 LATEST REV		
0244607	BRACKET: TYPE: ARC FLASH; MATERIAL: PVC; DIMENSIONS: LG 63 X WD 40 X THK 18 MM; SPECIFICATION: ASTM 2178; BRACKET REPLACEMENT PART; COMPLY WITH AFP PPE STANDARD 240-70044736 LATEST REV, BRACKET SLOT FOR THE VISOR HOLDERS 10 MM X 4 MM	10	EA
0244608	VISOR, FACESHIELD INDUSTRIAL: MOUNT: FACE; MATERIAL: ARC RATED; COLOR: TINTED; VISOR LENGTH: 250 MM; VISOR WIDTH: 500 MM; VISOR TO BE SUPPLIED COMPLETE WITH MOUNTING BRACKETS; COMPLY WITH AFP PPE STANDARD 240-70044736 LATEST REV	10	EA
0244597	BALACLAVA, ARC FLASH: CATEGORY: 2; ARC RATING: MIN 12 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: UNIVERSAL; SPECIFICATION: ASTM F2178; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: UNIVERSAL; TESTED AND COMPLIANT TO ASTM F2178	10	EA
0245111	HOOD, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F2178; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: UNIVERSAL	10	EA
0245112	GLOVE, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F2675/F2675M-13; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 10; TESTED AND COMPLIANT TO ASTM F2675	10	EA
0245113	GLOVE, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F2675/F2675M-13; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 11; TESTED AND COMPLIANT TO ASTM F2675	10	EA
0245114	GLOVE, ARC FLASH: CATEGORY: 4; ARC RATING: MIN 50 CAL/CM2; MATERIAL: ARC RATED BLEND; COLOR: ROYAL BLUE PANTONE 19_3955; SPECIFICATION: ASTM F2675/F2675M-13; COMPLIANCE STANDARD: AFP PPE 240-70044736 LATEST REV; SIZE: 12; TESTED AND COMPLIANT TO ASTM F2675	10	EA
0245115	BAG: TYPE: BAG CAT 4 KIT; DIMENSIONS: LG 650 X WD 300 X HT 300 MM; COLOR: BLACK; MATERIAL: WATERPROOF; BAG REQUIRED FOR THE SAFE KEEPING OF THE CATEGORY 4 AFP KIT	20	EA
	SAFETY FILE (FIXED)		Sum
	SAFETY FILE (TIME RELATED)		Annual

## 2.1 Purchaser's design

Not applicable



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

The *Supplier* must supply as per the item description and as and when required to do so

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

Not applicable

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

Not applicable

## **2.5 Manufacture & fabrication**

All materials to comply to Eskom standards

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

The *Purchaser* requires FAT Reports for all material delivered.

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

Quality control checks in accordance with the AFPC PPE Standard.

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

Not applicable

# **3 Supply Requirements**

The Supply Requirements for this contract are in an Annexure to the Contract Data provided by the *Purchaser*.

# **4 Specification of the *services* to be provided**

All materials to comply with Eskom standards

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

## **5.1 Programming constraints**

Not applicable

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

All goods are to be delivered as per the quantity required and quality check to be done after every delivery

## **5.3 Marking the *goods***

Not applicable

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

The Arc Flash PPE must be delivered at Arnot Power Station Stores between Monday and Thursday at 09:00 to 15:00. On Friday, between 9:00 and 12:00

## 5.5 Cooperating with Others

The *Supplier* must fully co-operate with the *Purchaser's* team during off-loading at the project site

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

Not applicable

## 5.7 Management meetings

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 registers and compensation events	As and when required	Material Management Boardroom	<i>Purchaser, Supplier, and Supply Manager</i>
Overall contract progress and feedback	As and when required	Material Management Boardroom	<i>Purchaser, Supplier, and Supply Manager</i>

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 documentation from the *Supplier* must be provided in hard copy and must also be emailed to the *Materials Manager* or *appointed person*, as per the communication process agreed after contract award.

## 5.9 Health and safety risk management

The *Supplier* shall comply with the health and safety requirements:

- Control of noise is through wearing hearing protection
- Dust, dust suppression or as the last resort issue dust mask
- Waste, put waste in the correct waste bin
- Water to be conserve, use as little as possible
- Adhere to all Eskom lifesaving rules

### A. Road Safety

- a. Speed limit: 40km/h
- b. By passing Speed humps not allowed
- c. Transporting People at the back of the bakkie is not allowed
- d. Buckle up always
- e. Park only at demarcated areas

**B. Sanitation**

- a. Toilets for both genders are available at the plant

**C. Emergency**

- a. The emergency number for Arnot is 013 297 9222 Pax:5222
- b. Emergency alarms are tested every Wednesday 10H00

**D. Access**

- a. Before access can be granted the following must be met:
- b. SHE Induction attended.

**Compliance to 5 identified Eskom Lifesaving Rules:**

**Rule1:** Open, Isolate, Test, Earth, Bond, and/or Insulate before touch  
(That is, any plant operating above 1 000 V)

No person may work on any electrical network unless:

- He/she is trained and authorised as competent for the task to be done.
- A pre-task risk assessment to identify all risks and hazards has been conducted prior to any work commencing.
- An equipotential zone is created for each worker on the job site by earthing, bonding, and/or insulating according to approved procedures.
- All conducting material is connected, all staff on site wear electrical safety shoes, and insulating techniques are applied according to standards; and
- The authorised person (team leader) has certified and shown all team members that the apparatus is safe to work on.

**Rule 2: Hook up on heights**

Working at height is defined as any work performed above a stable work surface or where a person puts himself/herself in a position where he/she exposes himself/herself to a fall from or into.

No person may work at height where there is a risk of falling unless:

- A pre-task risk assessment to identify all risks and hazards has been conducted prior to commencing any work at height.
- He/she is appropriately trained.
- He/she is appropriately secured during ascending and descending and
- He/she is using an approved fall arrest system where applicable.

**Rule 3: Buckle up**

No person may drive any vehicle on Eskom business and/or on Eskom premises unless the driver and all passengers are wearing seat belts.

**Rule 4: Be Sober**

- 1 No person is allowed to work under the influence of drugs and alcohol.
- 2 "Under the influence" means the use of alcohol, drugs, and/or a controlled substance to the extent that
  - 1 He individual's faculties are in any way impaired by the consumption or use of the substances; or
  - 2 The individual is unable to perform in a safe, productive manner; or
  - 3 The individual has a level of any such substance in his/her body that corresponds to or exceeds accepted medical/legal standards; or
  - 4 The individual has a level of alcohol in his/her body that is greater than 0.02% blood alcohol concentration.

This includes any level of an illegal substance in the body, irrespective of when the substance was used.

## **Rule 5: Ensure that you have a permit to work**

Where an authorisation limitation exists, no person shall work without the required Permit to Work (PTW), which is governed by the Plant Safety Regulations, Operating Regulations for High Voltage Systems (ORHVS) etc.

No plant is to be returned to service without the cancellation of all permits on that plant in accordance with procedure.

NB: In the case of live work, a "live work declaration form" is to be completed by the authorised person who is the person responsible for the safe execution of work according to relevant standards and procedures. Please ensure that these rules are understood and communicated with the urgency that they deserve. If any of these rules are unclear or the consequences not understood, please do not hesitate to discuss it with Eskom.

We would like to continue our current partnership and therefore urge your support in the implementation and upholding of these rules.

The Contractor shall comply with the health and safety requirements mentioned above to this Service Information.

## **5.10 Environmental constraints and management**

The *Supplier* shall comply with the health and safety requirements contained the *Purchaser's* SHE Specification.

## **5.11 Quality**

The *Supplier* will be expected to comply with Supplier Quality Management Specification 240-105658000, ISO: 9001 requirements and other Eskom Holdings SOC Limited's Standards and specifications.

## **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 *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 and
- (add others as required).

Detailed tax invoice, clearly showing: Eskom Holdings SOC LTD Electronic copy to Finance Shared Services Megawatt Park
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## **5.13 Insurance provided by the *Purchaser***

Refer to Annexure B – Insurance to be provided by the *Purchaser*

## **5.14 Contract change management**

Clause 6 Compensation events of the NEC3 Supply Contract will apply to all changes in this contract.

## **5.15 Provision of bonds and guarantees**

Not applicable

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

All records and quality documentation must be provided in hard copy and must be electronically emailed to the *Supply manager*

# **6 Procurement**

## **6.1 Subcontracting**

### **6.1.1 Preferred subcontractors**

Not applicable

### **6.1.2 Limitations on subcontracting**

Not applicable

### **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***

Not applicable

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

Not applicable