

MEMORANDUM

To: All Supplier Reference Clarification 02 -
Tender **E1517GXMPMA**

From: Hester Kinnear Version: 0
Majuba Procurement
Generation Division

Date 23 July 2025

SUBJECT: Gx Memo – Clarification 01 – Tender number: E1517GXMPMAJ
(Majuba Power Station)

PURPOSE - Clarification 02 - E1517GXMPMA

Description: Print as SOW for Supply and deliver Legislation for Majuba Power Station

First Enquiry:

With the samples received, see that the are the following:

No. 1 – HOTWORK BOOKS – see no sample for this one. The one that has been tagged as this is “Plant Safety Regulations Workers Register”

No. 2 – PERMIT RISK ASSESSMENT FORM BOOKS. This one is correct (Sample of both front and back printing received)

No. 3 – PLANT SAFETY REGULATIONS ENVIRONMENT CERTIFICATE BOOKS. This one is correct.

No. 4 – PLANT SAFETY REGULATIONS GAS TEST CERTIFICATE BOOKS. This one is correct.

No. 5 – PLANT SAFETY REGULATIONS SAFE ENTRY BOOKS. I see no sample. The one that has been tagged as this is “Plant Safety Regulations Pre-Work Checklist”

No. 6 – PLANT SAFETY REGULATIONS WORKER’S REGISTER CERTIFICATE BOOKS. Sample received, but has been tagged as No. 1 “Hot Work Books”

No. 7 – PLANT SAFETY REGULATIONS PRE-WORK CHECKLIST. Sample received but has been tagged as No. 5 “Plant Safety Regulations Safe Entry Certificates Books”.

No. 8 – PLANT SAFETY REGULATIONS CAUTIONARY NOTICE. This one is correct, but no sample received for what is printed on the back of the form.

There are 2 samples received that have not been listed:

PLANT SAFETY REGULATION SANCTION FOR TEST (which has been tagged as No.7)
PRSKING OPERATIONG UNIT -ORHVS WORKERS REGISTER 9which has been tagged as No.6)

First Respond :

No. 1 – HOTWORK BOOKS – I see no sample for this one. The one that has been tagged as this is “Plant Safety Regulations Workers Register”

No. 2 – PERMIT RISK ASSESSMENT FORM BOOKS. This one is correct (Sample of both front and back printing received)

No. 3 – PLANT SAFETY REGULATIONS ENVIRONMENT CERTIFICATE BOOKS. This one is correct.

No. 4 – PLANT SAFETY REGULATIONS GAS TEST CERTIFICATE BOOKS. This one is correct.

No. 5 – PLANT SAFETY REGULATIONS SAFE ENTRY BOOKS. I see no sample. The one that has been tagged as this is "Plant Safety Regulations Pre-Work Checklist" – Attached

No. 6 – PLANT SAFETY REGULATIONS WORKER'S REGISTER CERTIFICATE BOOKS. Sample received, but has been tagged as No. 1 "Hot Work Books" – Attached

No. 7 – PLANT SAFETY REGULATIONS PRE-WORK CHECKLIST. Sample received but has been tagged as No. 5 "Plant Safety Regulations Safe Entry Certificates Books". Attached

No. 8 – PLANT SAFETY REGULATIONS CAUTIONARY NOTICE. This one is correct, but no sample received for what is printed on the back of the form. - Attached

There are 2 samples received that have not been listed:

PLANT SAFETY REGULATION SANCTION FOR TEST (which has been tagged as No.7) – Should be included
PRSKING OPERATIONG UNIT -ORHVS WORKERS REGISTER 9which has been tagged as No.6) Should be included

Second Enquiry:

The Invitation to Tender (ITT) / Request for Proposal (RFP) for the Supply and Delivery of Legislation Books for Majuba Power Station (Enquiry Number: E1517GXMPMAJ). We are preparing our tender submission to ensure full compliance with the requirements outlined in the tender document. However, we seek clarification on the specific titles of the legislation books required to ensure accuracy in our response.

The Scope of Work (SOW) provided in the tender document references the supply of "Ops Legislation Books" with quantities of 160 and 220 units, but it does not explicitly list the titles, editions, or formats (e.g., specific Acts, Juta's Statutes, LexisNexis loose-leaf editions, or Government Gazettes) required. To assist us in sourcing the correct materials and preparing an accurate pricing schedule, could you kindly confirm the following:

1. The exact titles of the legislation books required (e.g., specific Acts such as the Occupational Health and Safety Act, No. 85 of 1993, or the Electricity Regulation Act, No. 4 of 2006).
2. The preferred editions or publishers (e.g., Juta's Statutes of South Africa, LexisNexis Butterworths, or Government Gazettes).
3. Any specific requirements for annotations, SBN, consolidations, or updates (e.g., loose-leaf formats or annual statute collections).

Any additional details regarding cataloguing requirements, if applicable, as mentioned in the tender documentation.

Second respond :


1. The exact titles of the legislation books required (e.g., specific Acts such as the Occupational Health and Safety Act, No. 85 of 1993, or the Electricity Regulation Act, No. 4 of 2006). As per tender documentation., For example, PERMIT RISK ASSESSEMENT FORM, CAUTIONARY NOTICE, HOT WORK etc.

2. The preferred editions or publishers (e.g., Juta's Statutes of South Africa, LexisNexis Butterworths, or Government Gazettes). - Not applicable to those, this registers for Plant safety and operating regulations for high voltage systems.

3. Any specific requirements for annotations, SBN, consolidations, or updates (e.g., loose-leaf formats or annual statute collections).

Any additional details regarding cataloguing requirements, if applicable, as mentioned in the tender documentation. none

Generation Division
Procurement & Supply Chain
Management Majuba Power Station
Tel +27 17 3427

	PLANT SAFETY REGULATIONS PRE-WORK CHECK LIST	DOCUMENT REFERENCE	REV
		240-150642762	4
		APPENDIX 4	

Permit No:

Visit the workplace: Apply STAR and perform 3-Way Communication. Review and update Risk Assessment Form as necessary

Preparation.

(Tick the appropriate block)

	YES	NO	N/A
Is there positive identification of plant to be worked on?			
Has drainage been completed and pressure at zero?			
Are valves locked open?			
Are valves locked closed?			
Are there Prohibitory signs at the points of isolation ?			
Are pipes / lines disconnected / blank flange inserted as necessary?			
Are systems purged with air, steam / inert gas / detergent as applicable?			
Is the workplace free of toxic or hazardous substances?			
Is the workplace free of flammable material (Hot Work Approval)?			
Is fresh air available (Natural or forced)?			
Is a Gas test certificate required?			
Are all radioactive sources isolated?			
Is an environmental certificate required?			
Is a safe entry certificate required?			
Are all electrical isolations effected as per the permit?			
Is there adequate and approved lighting at the work site?			
Can pollution occur?			
Are there other permits on same plant?			
If "Yes" can work continue safely considering these permits on the same system?			
Remember to apply "Test before Touch" principle			
Are you and or your team equipped to "Hook up at heights"?			
Have you reviewed the Flash hazard assessment for the work area as applicable?			
Any other precautions that must be maintained			

Responsible Person / Authorised Supervisor

Name:

Signature:

Date:



PLANT SAFETY REGULATION
HOT WORK APPROVAL
PART 1

Doc. Ref.
240-150642762
REV
3
APPENDIX 5

HOT WORK APPROVAL

BEFORE INITIATING HOT WORK, CAN THIS JOB BE AVOIDED?
IS THERE A SAFER WAY?

The HOT WORK APPROVAL procedure is to be used when a hot work permit is required. It is to be used before initiating hot work. The permit is to be used to ensure that the work is done in a safe manner and that the necessary precautions are taken.

PART 1

INSTRUCTIONS

Hot Work Monitor

- Verify that the work is to be done in a safe manner and that the necessary precautions are taken.
- Complete and return Part 1.
- Issue Part 2 to the person doing the work.

HOT WORK BEING DONE BY

- ☐ EMPLOYEE
☐ CONTRACTOR

DATE

JOB NUMBER

LOCATION-BUILDING AND FLOOR

NATURE OF JOB

NAME OF PERSON DOING HOT WORK

I verify the above location has been examined, the procedure is checked on the Required Precautions Checklist and the permit is issued for the work, and permission is authorized for this work.

SIGNED Hot Work Monitor

REQUIRED PRECAUTIONS CHECKLIST

- ☐ No open flames or hot work in the vicinity of the work area.
☐ No hot work in the vicinity of the work area.
☐ Hot work is to be done in a safe manner.

REQUIREMENTS WITHIN 35 m (115 ft) OF WORK

- ☐ Flammable gases, dusts, and vapours removed.
☐ No open flames or hot work in the vicinity of the work area.
☐ Floors swept clean.
☐ Combustible materials removed or covered with compounds of non-combustible nature.
☐ No other combustible materials in the vicinity of the work area.
☐ No open flames or hot work in the vicinity of the work area.
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☐ No open flames or hot work in the vicinity of the work area.

WORK ON WALLS, CEILINGS OR ROOFS

- ☐ Combustible materials removed or covered with compounds of non-combustible nature.
☐ Combustible materials removed or covered with compounds of non-combustible nature.
☐ Combustible materials removed or covered with compounds of non-combustible nature.

WORK ON ENCLOSED EQUIPMENT

- ☐ Enclosed equipment cleaned and covered with compounds of non-combustible nature.
☐ Enclosed equipment cleaned and covered with compounds of non-combustible nature.
☐ Enclosed equipment cleaned and covered with compounds of non-combustible nature.
☐ Enclosed equipment cleaned and covered with compounds of non-combustible nature.

HOT WORK MONITOR

- ☐ No open flames or hot work in the vicinity of the work area.
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OTHER PRECAUTIONS TAKEN

- ☐ Other precautions taken.

NOTE: EMERGENCY NOTIFICATION
ON BACK OF FORM. USE AS
APPROPRIATE FOR YOUR FACILITY.



Form 240-150642762-1-01-01-01



PLANT SAFETY REGULATION
HOT WORK APPROVAL
PART 1

Doc Ref: 21C-1608/2762
REV 3
APPENDIX 3

WARNING!

HOT WORK IN PROGRESS WATCH FOR FIRE!

INSTRUCTIONS

- Person doing Hot Work and one time started in the area, apply at Hot Work location. After Hot Work, the area must be completed and leave approval posted for Hot Work Monitor.
- Hot Work Monitor: Pay to keep 2 sets of 28-30-35-40-45-50-55-60-65-70-75-80-85-90-95-100-105-110-115-120-125-130-135-140-145-150-155-160-165-170-175-180-185-190-195-200-205-210-215-220-225-230-235-240-245-250-255-260-265-270-275-280-285-290-295-300-305-310-315-320-325-330-335-340-345-350-355-360-365-370-375-380-385-390-395-400-405-410-415-420-425-430-435-440-445-450-455-460-465-470-475-480-485-490-495-500-505-510-515-520-525-530-535-540-545-550-555-560-565-570-575-580-585-590-595-600-605-610-615-620-625-630-635-640-645-650-655-660-665-670-675-680-685-690-695-700-705-710-715-720-725-730-735-740-745-750-755-760-765-770-775-780-785-790-795-800-805-810-815-820-825-830-835-840-845-850-855-860-865-870-875-880-885-890-895-900-905-910-915-920-925-930-935-940-945-950-955-960-965-970-975-980-985-990-995-1000-1005-1010-1015-1020-1025-1030-1035-1040-1045-1050-1055-1060-1065-1070-1075-1080-1085-1090-1095-1100-1105-1110-1115-1120-1125-1130-1135-1140-1145-1150-1155-1160-1165-1170-1175-1180-1185-1190-1195-1200-1205-1210-1215-1220-1225-1230-1235-1240-1245-1250-1255-1260-1265-1270-1275-1280-1285-1290-1295-1300-1305-1310-1315-1320-1325-1330-1335-1340-1345-1350-1355-1360-1365-1370-1375-1380-1385-1390-1395-1400-1405-1410-1415-1420-1425-1430-1435-1440-1445-1450-1455-1460-1465-1470-1475-1480-1485-1490-1495-1500-1505-1510-1515-1520-1525-1530-1535-1540-1545-1550-1555-1560-1565-1570-1575-1580-1585-1590-1595-1600-1605-1610-1615-1620-1625-1630-1635-1640-1645-1650-1655-1660-1665-1670-1675-1680-1685-1690-1695-1700-1705-1710-1715-1720-1725-1730-1735-1740-1745-1750-1755-1760-1765-1770-1775-1780-1785-1790-1795-1800-1805-1810-1815-1820-1825-1830-1835-1840-1845-1850-1855-1860-1865-1870-1875-1880-1885-1890-1895-1900-1905-1910-1915-1920-1925-1930-1935-1940-1945-1950-1955-1960-1965-1970-1975-1980-1985-1990-1995-2000-2005-2010-2015-2020-2025-2030-2035-2040-2045-2050-2055-2060-2065-2070-2075-2080-2085-2090-2095-2100-2105-2110-2115-2120-2125-2130-2135-2140-2145-2150-2155-2160-2165-2170-2175-2180-2185-2190-2195-2200-2205-2210-2215-2220-2225-2230-2235-2240-2245-2250-2255-2260-2265-2270-2275-2280-2285-2290-2295-2300-2305-2310-2315-2320-2325-2330-2335-2340-2345-2350-2355-2360-2365-2370-2375-2380-2385-2390-2395-2400-2405-2410-2415-2420-2425-2430-2435-2440-2445-2450-2455-2460-2465-2470-2475-2480-2485-2490-2495-2500-2505-2510-2515-2520-2525-2530-2535-2540-2545-2550-2555-2560-2565-2570-2575-2580-2585-2590-2595-2600-2605-2610-2615-2620-2625-2630-2635-2640-2645-2650-2655-2660-2665-2670-2675-2680-2685-2690-2695-2700-2705-2710-2715-2720-2725-2730-2735-2740-2745-2750-2755-2760-2765-2770-2775-2780-2785-2790-2795-2800-2805-2810-2815-2820-2825-2830-2835-2840-2845-2850-2855-2860-2865-2870-2875-2880-2885-2890-2895-2900-2905-2910-2915-2920-2925-2930-2935-2940-2945-2950-2955-2960-2965-2970-2975-2980-2985-2990-2995-3000-3005-3010-3015-3020-3025-3030-3035-3040-3045-3050-3055-3060-3065-3070-3075-3080-3085-3090-3095-3100-3105-3110-3115-3120-3125-3130-3135-3140-3145-3150-3155-3160-3165-3170-3175-3180-3185-3190-3195-3200-3205-3210-3215-3220-3225-3230-3235-3240-3245-3250-3255-3260-3265-3270-3275-3280-3285-3290-3295-3300-3305-3310-3315-3320-3325-3330-3335-3340-3345-3350-3355-3360-3365-3370-3375-3380-3385-3390-3395-3400-3405-3410-3415-3420-3425-3430-3435-3440-3445-3450-3455-3460-3465-3470-3475-3480-3485-3490-3495-3500-3505-3510-3515-3520-3525-3530-3535-3540-3545-3550-3555-3560-3565-3570-3575-3580-3585-3590-3595-3600-3605-3610-3615-3620-3625-3630-3635-3640-3645-3650-3655-3660-3665-3670-3675-3680-3685-3690-3695-3700-3705-3710-3715-3720-3725-3730-3735-3740-3745-3750-3755-3760-3765-3770-3775-3780-3785-3790-3795-3800-3805-3810-3815-3820-3825-3830-3835-3840-3845-3850-3855-3860-3865-3870-3875-3880-3885-3890-3895-3900-3905-3910-3915-3920-3925-3930-3935-3940-3945-3950-3955-3960-3965-3970-3975-3980-3985-3990-3995-4000-4005-4010-4015-4020-4025-4030-4035-4040-4045-4050-4055-4060-4065-4070-4075-4080-4085-4090-4095-4100-4105-4110-4115-4120-4125-4130-4135-4140-4145-4150-4155-4160-4165-4170-4175-4180-4185-4190-4195-4200-4205-4210-4215-4220-4225-4230-4235-4240-4245-4250-4255-4260-4265-4270-4275-4280-4285-4290-4295-4300-4305-4310-4315-4320-4325-4330-4335-4340-4345-4350-4355-4360-4365-4370-4375-4380-4385-4390-4395-4400-4405-4410-4415-4420-4425-4430-4435-4440-4445-4450-4455-4460-4465-4470-4475-4480-4485-4490-4495-4500-4505-4510-4515-4520-4525-4530-4535-4540-4545-4550-4555-4560-4565-4570-4575-4580-4585-4590-4595-4600-4605-4610-4615-4620-4625-4630-4635-4640-4645-4650-4655-4660-4665-4670-4675-4680-4685-4690-4695-4700-4705-4710-4715-4720-4725-4730-4735-4740-4745-4750-4755-4760-4765-4770-4775-4780-4785-4790-4795-4800-4805-4810-4815-4820-4825-4830-4835-4840-4845-4850-4855-4860-4865-4870-4875-4880-4885-4890-4895-4900-4905-4910-4915-4920-4925-4930-4935-4940-4945-4950-4955-4960-4965-4970-4975-4980-4985-4990-4995-5000-5005-5010-5015-5020-5025-5030-5035-5040-5045-5050-5055-5060-5065-5070-5075-5080-5085-5090-5095-5100-5105-5110-5115-5120-5125-5130-5135-5140-5145-5150-5155-5160-5165-5170-5175-5180-5185-5190-5195-5200-5205-5210-5215-5220-5225-5230-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	PLANT SAFETY REGULATION HOT WORK APPROVAL PART 1	<div> <div>Doc. Ref. 240-150642762</div> <div>APPENDIX 5</div> </div> <div> <div>REV</div> <div>3</div> </div>
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WARNING !

HOT WORK IN PROGRESS WATCH FOR FIRE!

IN CASE OF EMERGENCY:

CALL:

AT:

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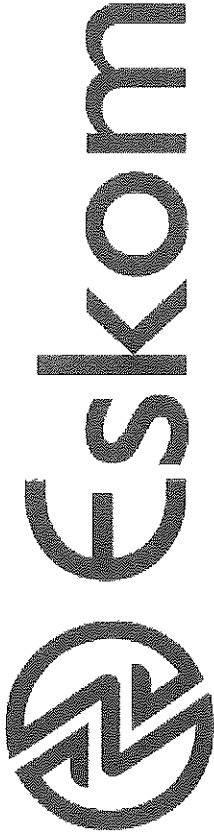
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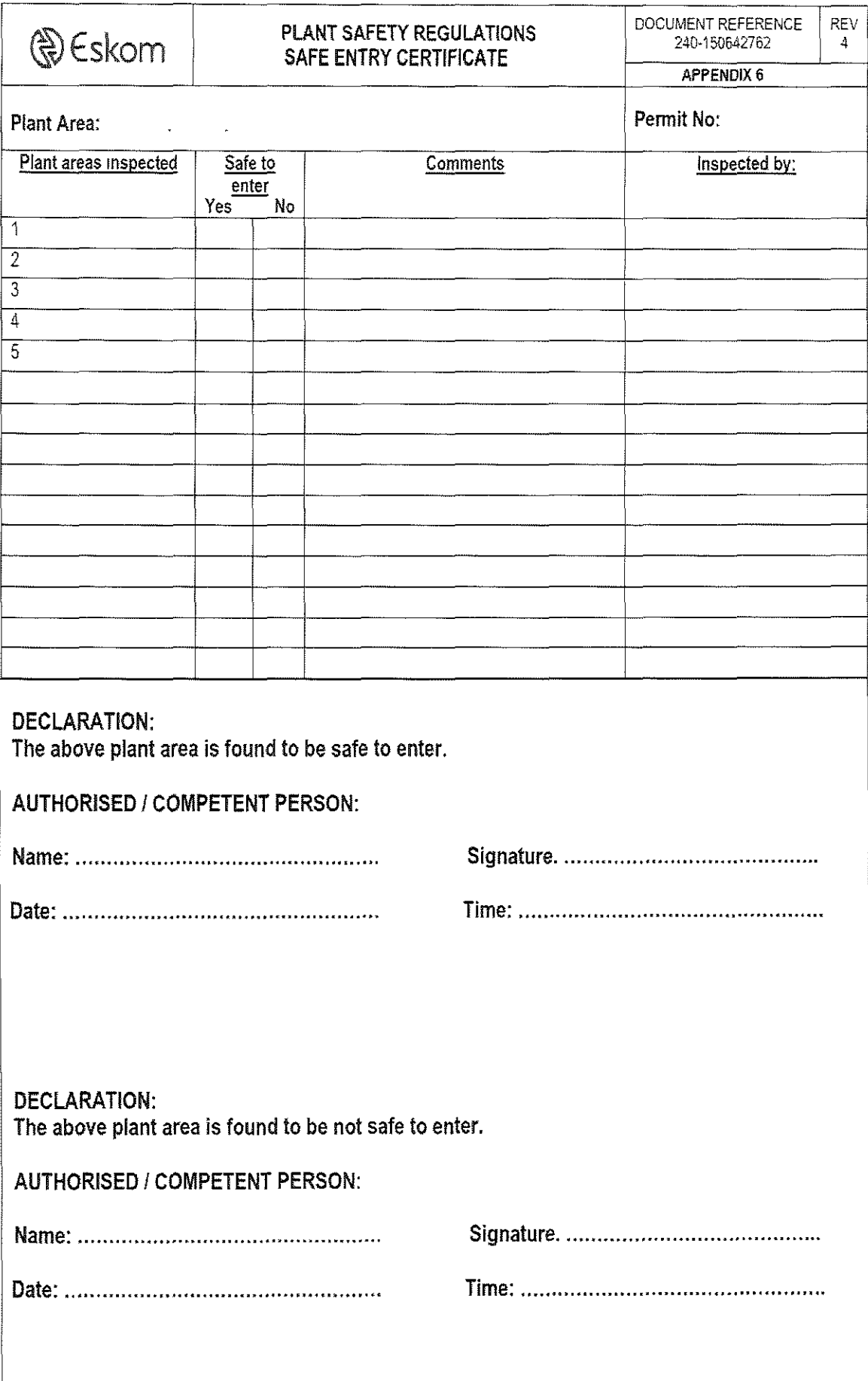
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WARNING !







PLANT SAFETY REGULATIONS
CAUTIONARY NOTICE

DOCUMENT
REFERENCE
240-
150642762

REV
4

APPENDIX 19

CAUTIONARY NOTICE NUMBER

UNIT N°

RISK ASS
N°

SYSTEM

PERMIT
N°

CAUTIONARY INFORMATION

The following plant areas and or equipment is not currently included in the above referenced outage permit to work

Work on the listed plant, equipment or areas below are prohibited

CAUTIONARY INFORMATION:

1).

2).

3).

ACTUAL CHANGE EFFECTED:

1)

2)

3)

Seconded Appointed Person	Seconded Responsible Person
Name: _____ Sign. _____	Name _____ Sign _____
Date . _____	Date _____