



NEC3 Term Service

Short Contract (TSSC3)

A contract between Eskom Holdings SOC Ltd
(Reg No. 2002/015527/30)

and

for Provision of Meter Reading Services in the Cape
Coastal Cluster- Western Cape

Contents:	Compiled in accordance with CIDB Standard for Uniformity in Construction Procurement (May 2010 amendments)	Page No.
Part C1	Agreements & Contract Data	
	C1.1 Form of Offer and Acceptance	[•]
	C1.2 Contract Data provided by the <i>Employer</i>	[•]
	C1.2 Contract Data provided by the <i>CONTRACTOR</i>	[•]
Part C2	Pricing Data	
	C2.1 Pricing assumptions	[•]
	C2.2 Price List	[•]
Part C3	Scope of Work	
	C3.1 Service Information	[•]
	Pro Forma Task Order	

Documentation prepared by:

Trudie Sait
Revenue Measurements Manager
Retail Western Cape

C1 Agreements & Contract Data

C1.1 Form of Offer and Acceptance

Offer

The Employer, identified in the Acceptance page signature block on the next page, has solicited offers to enter into a contract for the procurement of:

Meter Reading Services in the Cape Coastal Cluster

The tenderer, identified in the signature block below, having examined the documents listed in the Tender Data and addenda thereto as listed in the Tender Schedules, and by submitting this Offer has accepted the Conditions of Tender.

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 *CONTRACTOR* 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	Rates Contract
Value Added Tax @ 15% is	Rates Contract
The offered total of the Prices inclusive of VAT is	Rates Contract
(in words)	

This Offer may be accepted by the Employer by signing the form of Acceptance overleaf 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 *CONTRACTOR* 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

Tenderer's CIDB registration number:

Acceptance

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the tenderer's Offer. In consideration thereof, the Employer shall pay the *CONTRACTOR* 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 Employer 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 1 Agreements and Contract Data, (which includes this Form of Offer and Acceptance)

Part 2 Pricing Data

Part 3 Scope of Work: Service Information

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 Tender Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the Employer 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, which must be signed by the duly authorised representative(s) for both parties.

The tenderer shall within one week of receiving a completed copy of this Agreement, including the Schedule of Deviations (if any), contact the Employer'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 copy of this document, including the Schedule of Deviations (if any) together with all the terms of the contract as listed above.

Signature(s)

Name(s)

Capacity

**for the
Employer**

(Insert name and address of organisation)

Name &
signature of
witness

Date

Note: If a tenderer wishes to submit alternative tender offers, further copies of this document may be used for that purpose, duly endorsed, 'Alternative Tender No. _____'

Schedule of Deviations

Note:

1. To be completed by the Employer prior to award of contract. 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 Employer 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 Employer 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 Employer 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 Employer

Signature _____

Name _____

Capacity _____

On behalf of _____
(Insert name and address of organisation)

Name & signature of witness _____

Date _____

C1.2 Contract Data

Data provided by the *Employer*

[Instructions to the contract compiler: (delete these two notes in the final draft of a contract)]

1. Please read the relevant clauses in the NEC3 Term Service Short Contract (April 2013) (TSSC3)¹ before you enter data. The number of the principal clause is shown for most statements however other clauses may also use the same data.
2. Where the following symbol is used “[•]” - data is required to be inserted.]

Completion of the data in full is essential to create a complete contract.

Clause	Statement	Data
General		
10.1	The <i>Employer</i> is (Name):	Eskom Holdings SOC Ltd (reg no: 2002/015527/30), a state-owned company incorporated in terms of the company laws of the Republic of South Africa
	Address	Registered office at Megawatt Park, Maxwell Drive, Sandton, Johannesburg
	Tel No.	[•]
	Fax No.	[•]
	E-mail address	[•]
	If the <i>Employer</i> appoints an <i>Employer's Agent</i> , the <i>Employer's Agent</i> is:	
14.5	Name	Trudie Sait
	Address	Eskom, PO Box 2100, Bellville, 7500
	Tel No.	+27 82 777 2354
	Fax No.	N/A
	E-mail address	SaitTI@eskom.co.za
	The authority of the <i>Employer's Agent</i> is	To carry out all the actions of the Employer in this contract
11.2(5)	The <i>service</i> is	Meter Reading Services in the Cape Coastal Cluster
11.2(6)	The Service Information is in	the document called 'Service Information' in Part 3 of this contract.
30.1	The <i>starting date</i> is.	01 October 2025
30.1	The <i>service period</i> is.	36 months
13.2	The <i>period for reply</i> is	1 weeks

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

50.1	The <i>assessment day</i> is the	As prescribed by the Eskom Management
51.2	The interest rate on late payment is	None
80.1	The <i>CONTRACTOR</i> is not liable to the <i>Employer</i> for loss of or damage to the <i>Employer's</i> property in excess of	The amount of the deductibles relevant to the event described in the "Format TSSC3" insurance policy available on http://www.eskom.co.za/Tenders/InsurancePoliciesProcedures/Pages/EIMS_Policies_From_1_April_2014_To_31_March_2015.aspx
82.1	The <i>Employer</i> provides this insurance	As stated for "Format TSSC3" available on http://www.eskom.co.za/Tenders/InsurancePoliciesProcedures/Pages/EIMS_Policies_From_1_April_2014_To_31_March_2015.aspx (See Annexure A for basic guidance)
82.1	The minimum amount of cover for the first insurance stated in the Insurance Table is:	The amount of the deductibles relevant to the event described in the "Format TSSC3" insurance policy available on http://www.eskom.co.za/Tenders/InsurancePoliciesProcedures/Pages/EIMS_Policies_From_1_April_2014_To_31_March_2015.aspx
82.1	The minimum amount of cover for the third insurance stated in the Insurance Table is:	Whatever the <i>CONTRACTOR</i> deems necessary in addition to that provided by the <i>Employer</i> .
82.1	The minimum amount of cover for the fourth insurance stated in the Insurance Table is:	As prescribed by the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993 and the <i>CONTRACTOR's</i> common law liability for people falling outside the scope of the Act with a limit of Indemnity of not less than R500 000 (Five hundred thousand Rands)
	Fax No.	[•]
	e-mail	[•]
93.2(2)	The <i>Adjudicator nominating body</i> is:	the Chairman of ICE-SA a joint Division of the South African Institution of Civil Engineering and the London Institution of Civil Engineers. (See www.ice-sa.org.za) or its successor body
93.4	The <i>tribunal</i> is:	arbitration.
	The <i>arbitration procedure</i> is	the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body.
	The place where arbitration is to be held is	Cape Town, South Africa
	The person or organisation who will choose an arbitrator	
	- if the Parties cannot agree a choice or	the Chairman for the time being or his nominee
	- if the arbitration procedure does not state who selects an arbitrator, is	of the Association of Arbitrators (Southern Africa) or its successor body.

The conditions of contract are the NEC3 Term Service Short Contract (April 2013)²³ and the following additional conditions Z1 to Z11 which always apply:

Z1 Cession delegation and assignment

- Z1.1 The *CONTRACTOR* does not cede, delegate or assign any of its rights or obligations to any person without the written consent of the *Employer*.
- Z1.2 Notwithstanding the above, the *Employer* may on written notice to the *CONTRACTOR* 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 Change of Broad Based Black Economic Empowerment (B-BBEE) status

- Z2.1 Where a change in the *CONTRACTOR*'s legal status, ownership or any other change to his business composition or business dealings results in a change to the *CONTRACTOR*'s B-BBEE status, the *CONTRACTOR* notifies the *Employer* within seven days of the change.
- Z2.2 The *CONTRACTOR* is required to submit an updated verification certificate and necessary supporting documentation confirming the change in his B-BBEE status to the *Employer* within thirty days of the notification or as otherwise instructed by the *Employer*.
- Z2.3 Where, as a result, the *CONTRACTOR*'s B-BBEE status has decreased since the *starting date* the *Employer* may either re-negotiate this contract or alternatively, terminate the *CONTRACTOR*'s obligation to Provide the Service.
- Z2.4 Failure by the *CONTRACTOR* to notify the *Employer* of a change in its B-BBEE status may constitute a reason for termination. If the *Employer* terminates in terms of this clause, the procedures on termination are those stated in Clause 91.1 and the amount due on termination includes amounts listed in Clause 92.1 less a deduction of the forecast additional cost to the *Employer* of completing the *service*.

Z3 Confidentiality

- Z3.1 The *CONTRACTOR* does not disclose or make any information arising from or in connection with this contract available to others except where required by this contract. This undertaking does not, however, apply to information which at the time of disclosure or thereafter, without default on the part of the *CONTRACTOR*, enters the public domain or to information which was already in the possession of the *CONTRACTOR* at the time of disclosure (evidenced by written records in existence at that time). Should the *CONTRACTOR* disclose information to others where required by this contract the *CONTRACTOR* ensures that the provisions of this clause are complied with by the recipient.
- Z3.2 If the *CONTRACTOR* is uncertain about whether any such information is confidential, it is to be regarded as such until notified otherwise by the *Employer*.
- Z3.3 In the event that the *CONTRACTOR* is, at any time, required by law to disclose any such information which is required to be kept confidential, the *CONTRACTOR*, to the extent permitted by law prior to disclosure, notifies the *Employer* 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 *CONTRACTOR* may disclose that portion of the information which it is required to be disclosed by law and uses reasonable efforts to

² If the previous edition applies change 'April 2013' for 'September 2009'.

³ State whether attached as a 'PDF' file in terms of Eskom's licence, or to be obtained from Engineering Contract Strategies Tel 011 803 3008, Fax 086 539 1902 or www.ecs.co.za

obtain assurances that confidential treatment will be afforded to the information so disclosed.

Z3.4 The taking of images (whether photographs, video footage or otherwise) of the *Employer's* property or any portion thereof, in the course of Providing the Service and after the end of the *service period*, requires the prior written consent of the *Employer*. All rights in and to all such images vests exclusively in the *Employer*.

Z3.5 The *CONTRACTOR* ensures that all his sub*CONTRACTORS* abide by the undertakings in this clause.

Z4 Waiver and estoppel: Add to clause 12.2:

Z4.1 Any extension, concession, waiver or relaxation of any action stated in this contract by the Parties or their delegates 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.

Z5 Health, safety and the environment

Z5.1 The *CONTRACTOR* undertakes to take all reasonable precautions to maintain the health and safety of persons in and about the execution of the *service*. Without limitation the *CONTRACTOR*:

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

Z5.2 The *CONTRACTOR*, in and about the execution of the *service*, complies with all applicable environmental laws and regulations and rules, guidelines and procedures otherwise provided for under this contract and ensures that his sub*CONTRACTORS*, employees and others under the *CONTRACTOR's* direction and control, likewise observe and comply with the foregoing.

Z6 Provision of a Tax Invoice and interest. Add to clause 50

- Z6.1 The *CONTRACTOR* provides the *Employer* with a tax invoice in accordance with the *Employer's* procedures stated in the Service Information, showing the correctly assessed amount due for payment.
- Z6.2 If the *CONTRACTOR* does not provide a tax invoice in the form and by the time required by this contract, the time by when the *Employer* 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 *Employer* in terms of clause 51.2 is then calculated from the delayed date by when payment is to be made.
- Z6.3 The *CONTRACTOR* is required to comply with the requirements of the Value Added Tax Act, no 89 of 1991 (as amended) and to include the *Employer's* VAT number 4740101508 on each invoice he submits for payment.

Z7 Notifying compensation events

- Z7.1 Delete from the last sentence in clause 61.1, "unless the event arises from an instruction of the *Employer*."

Z8 *Employer's* limitation of liability; Add to clause 80.2

- Z8.1 The *Employer's* liability to the *CONTRACTOR* for the *CONTRACTOR's* indirect or consequential loss is limited to R0.00 (zero Rand).

Z9 Termination: Add to clause 90.2, after the words "or its equivalent":

- Z9.1 or had a business rescue order granted against it.

Z10 Addition to Clause 50.4

- Z10.1 If the amount due for the *CONTRACTOR's* payment of *delay damages* reaches the limits stated in a Task Order (if any), the *Employer* may terminate the *CONTRACTOR's* obligation to Provide the Service.
- Z10.2 If the *Employer* terminates in terms of this clause, the procedures on termination are those stated in Clause 91.1 and the amount due on termination includes amounts listed in Clause 92.1 less a deduction of the forecast additional cost to the *Employer* of completing the *service*.

Z11 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 *CONTRACTOR* or a third party, such party's employees, agents, or Sub*CONTRACTORS* or Sub*CONTRACTOR's* employees, or any one or more of all of these parties' relatives or friends,
- Coercive Action** means to harm or threaten to harm, directly or indirectly, an Affected Party or the property of an Affected Party, or to otherwise influence or attempt to influence an Affected Party to act unlawfully or illegally,
- Collusive Action** means where two or more parties co-operate to achieve an unlawful or illegal purpose, including to influence an Affected Party to act unlawfully or illegally,

Committing Party	means, as the context requires, the <i>CONTRACTOR</i> , or any member thereof in the case of a joint venture, or its employees, agents, or Sub <i>CONTRACTORS</i> or the Sub <i>CONTRACTOR</i> '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.

Z11.1 A Committing Party may not take any Prohibited Action during the course of the procurement of this contract or in execution thereof.

Z11.2 The *Employer* may terminate the *CONTRACTOR*'s obligation to Provide the Services if a Committing Party has taken such Prohibited Action and the *CONTRACTOR* did not take timely and appropriate action to prevent or remedy the situation, without limiting any other rights or remedies the *Employer* 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 *Employer* can terminate the *CONTRACTOR*'s obligation to Provide the Services for this reason.

Z11.3 If the *Employer* terminates the *CONTRACTOR*'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.

Z11.4 A Committing Party co-operates fully with any investigation pursuant to alleged Prohibited Action. Where the *Employer* does not have a contractual bond with the Committing Party, the *CONTRACTOR* ensures that the Committing Party co-operates fully with an investigation.

Z12 Insurance

Z __12.1 Replace condition of contract 82 with the following:

Insurance cover 82

- 82.1 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.
- 82.2 The *CONTRACTOR* provides the insurances in the Insurance Table A, from the *starting date* until the until the earlier of Completion and the date of the termination certificate.

INSURANCE TABLE A

Insurance against	Minimum amount of cover or minimum limit of indemnity
Loss of or damage caused by the <i>CONTRACTOR</i> to the <i>Employer</i> 's property	The replacement cost where not covered by the <i>Employer</i> 's insurance The <i>Employer</i> 's policy deductible as at contract date, where covered by the

	<i>Employer's insurance</i>
Loss of or damage to equipment, plant and materials	The replacement cost where not covered by the <i>Employer's</i> insurance The <i>Employer's</i> policy deductible as at contract date, where covered by the <i>Employer's</i> insurance
The <i>CONTRACTOR's</i> liability for loss of or damage to property (except the <i>Employer's</i> property, equipment and other things used to Provide the Service) and for bodily injury to or death of a person (not an employee of the <i>CONTRACTOR</i>) arising from or in connection with the <i>CONTRACTOR's</i> Providing the Service	<u>Loss of or damage to property</u> The replacement cost <u>Bodily injury to or death of a person</u> The amount required by the applicable law
Liability for death of or bodily injury to employees of the <i>CONTRACTOR</i> arising out of and in the course of their employment in connection with this contract	The amount required by the applicable law

82.3 The *Employer* provides the insurances stated in the Insurance Table B

INSURANCE TABLE B

Insurance against or name of policy	Minimum amount of cover or minimum limit of indemnity
Assets All Risk	Per the insurance policy document
Contract Works insurance	Per the insurance policy document
Environmental Liability	Per the insurance policy document
General and Public Liability	Per the insurance policy document
Transportation (Marine)	Per the insurance policy document
Motor Fleet and Mobile Plant	Per the insurance policy document
Terrorism	Per the insurance policy document
Cyber Liability	Per the insurance policy document
Nuclear Material Damage and Business Interruption	Per the insurance policy document
Nuclear Material Damage Terrorism	Per the insurance policy document

Z13 Nuclear Liability

Z13.1 The *Employer* 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.

- Z13.2 The *Employer* is solely responsible for and indemnifies the *CONTRACTOR* or any other person against any and all liabilities which the *CONTRACTOR* 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 *CONTRACTOR* or any other person or the presence of the *CONTRACTOR* or that person or any property of the *CONTRACTOR* or such person at or in the KNPS or on the KNPS site, without the permission of the *Employer* or of a person acting on behalf of the *Employer*.
- Z13.3 Subject to clause Z13.4 below, the *Employer* 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 *CONTRACTOR* or any other person, or the presence of the *CONTRACTOR* or that person or any property of the *CONTRACTOR* or such person at or in the KNPS or on the KNPS site, without the permission of the *Employer* or of a person acting on behalf of the *Employer*.
- Z13.4 The *Employer* 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.
- Z13.5 The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.

Z14 Asbestos

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

AAIA	means approved asbestos inspection authority.
ACM	means asbestos containing materials.
AL	means action level, i.e. a level of 50% of the OEL, i.e. 0.1 regulated asbestos fibres per ml of air measured over a 4 hour period. The value at which proactive actions is required in order to control asbestos exposure to prevent exceeding the OEL.
Ambient Air	means breathable air in area of work with specific reference to breathing zone, which is defined to be a virtual area within a radius of approximately 30cm from the nose inlet.
Compliance Monitoring	means compliance sampling used to assess whether or not the personal exposure of workers to regulated asbestos fibres is in compliance with the Standard's requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.
OEL	means occupational exposure limit.
Parallel Measurements	means measurements performed in parallel, yet separately, to existing measurements to verify validity of results.
Safe Levels	means airborne asbestos exposure levels conforming to the Standard's requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.
Standard	means the <i>Employer's</i> Asbestos Standard 32-303: Requirements for Safe Processing, Handling, Storing, Disposal and Phase-out of Asbestos and Asbestos Containing Material, Equipment and Articles.
SANAS	means the South African National Accreditation System.
TWA	means the average exposure, within a given workplace, to airborne asbestos fibres, normalised to the baseline of a 4 hour continuous period, also applicable to short term exposures, i.e. 10-minute TWA.

- Z14.1 The *Employer* ensures that the Ambient Air in the area where the *CONTRACTOR* 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.
- Z14.2 Upon written request by the *CONTRACTOR*, the *Employer* 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 *CONTRACTOR* may perform Parallel Measurements and related control measures at the *CONTRACTOR'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 Z14.1. Control measures conform to the requirements stipulated in the AAIA-approved asbestos work plan.
- Z14.3 The *Employer* manages asbestos and ACM according to the Standard.
- Z14.4 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.
- Z14.5 The *CONTRACTOR'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.
- Z14.6 The *CONTRACTOR* 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, 2001.
- Z14.7 Any removal and disposal of asbestos, asbestos containing materials and waste, is done by a registered asbestos *CONTRACTOR*, instructed by the *Employer* at the *Employer's* expense, and conducted in line with South African legislation.

Data provided by the **CONTRACTOR** (the **CONTRACTOR's Offer**)

The tendering **CONTRACTOR** is advised to read both the NEC3 Term Service Short Contract (April 2013) and the relevant parts of its Guidance Notes (TSSC3-GN)⁴ in order to understand the implications of this Data which the tenderer is required to complete. An example of the completed Data is provided on page 24 of the TSSC3 Guidance Notes.

Completion of the data in full is essential to create a complete contract.

10.1	The CONTRACTOR is (Name):	[•]
	Address	[•]
	Tel No.	[•]
	Fax No.	[•]
	E-mail address	[•]
63.2	The percentage for overheads and profit added to the Defined Cost for people is	[•]%
63.2	The percentage for overheads and profit added to other Defined Cost is	[•]%
11.2(4)	The Price List is in	the document called 'Price List' in Part 2 of this contract.
11.2(4)	The offered total of the Prices for part of the service in Part 1 of the Price List is [Enter the total of the Prices from the Price List]:	Rates Contract
11.2(4)	The offered total of the Prices for part of the service in Part 2 of the Price List is [Enter the total of the Prices from the Price List]:	Rates Contract

⁴ Available from Engineering Contract Strategies Tel 011 803 3008, Fax 086 539 1902, or www.ecs.co.za.

C2 Pricing Data

C2.1 Pricing assumptions

The Price List is in two parts. Part 1 is for work described in the Service Information not requiring the *Employer* to issue a Task Order. Part 2 is for work to be carried out within a stated period of time on a task by Task basis and instructed by Task Order. The *service* may comprise work under Part 1 only or Part 2 only or a mix of both.

Entries in the first four columns of Part 1 of the Price List are made either by the *Employer* or the tenderer. Entries in the first four columns of Part 2 of the Price List would normally be made by the *Employer* as the Party most likely to know the kind of work which will be instructed by the issue of Task Orders. The tenderer then enters a rate for each item and multiplies it by the Expected quantity to produce the Price to be entered in the final column.

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

If the *CONTRACTOR* is to be paid an amount for the item of work which is the rate for the work multiplied by the quantity completed, the tenderer enters a rate for each item and multiplies it by the Expected quantity to produce the Price, to be entered in the final column.

If the *CONTRACTOR* is to be paid a Price for an item proportional to the length of time for which a service is provided, a unit of time is stated in the Unit column and the expected length of time (as a quantity of the stated units of time) is stated in the Expected quantity column.

The rates and Prices entered for each item includes for all work and other things necessary to complete the item.

C2.2 Price List

Part 1

The rates and prices entered are for the **Meter Reading Services in the Cape Coastal Cluster**. The rate per premises constitutes all work and other things necessary to complete the Scope of Work activities in full (Excluding VAT).

Prices will be fixed and firm for the first year thereafter will be escalated as per CPI Index

The price list below has a column for item number, description and rate per premise (site where meter/s are installed to be read) Excl. VAT. Note that some premises have two or three meters installed, however, the price is applicable to the premise, even if one, two or three meters are installed.

The price quoted (transport and labor inclusive) is made up as follows; 40% (transport) which will be adjusted every six months with CPI Index. Thus, prices may increase or decrease as per CPI. 60% (labor) of the price will be adjusted every year as per CPI.

Meter Reading Services in the Cape Coastal Cluster

Item no.	Premises	Description	Rate Per Premises
Meter Reading			
1	EA	SPU Meter reading - Urban Areas	
2	EA	SPU Meter reading - Rural Areas	
3	EA	SPU Meter reading - Deep-Rural Areas	
4	EA	LPU Meter reading – Urban Areas	
5	EA	LPU Meter reading – Rural Areas	
6	EA	LPU Meter reading – Deep-Rural Areas	
Special Reads			
7	EA	SPU Special Meter reading in Urban Areas	
8	EA	SPU Special Meter reading in Rural Areas	
9	EA	SPU Special Meter reading in Deep-Rural Areas	
10	EA	LPU Special Meter reading – Urban Areas	
11	EA	LPU Special Meter reading – Rural Areas	
12	EA	LPU Special Meter reading – Deep-Rural Areas	
Meter Auditing			
13	EA	Audit SPU Meter	
14	EA	Audit LPU Meter	
Data			
15	EA	Data SPU Meter	
16	EA	Data LPU Meter	
Incentives			
17	Per Route	INCENTIVE URBAN	
18	Per Route	INCENTIVE RURAL	
19	Per Route	INCENTIVE DEEP RURAL	

Please refer to Annexure B for the segmentation of Urban, Rural, and Deep Rural.

The rates and Prices entered for each item includes for all work and other things necessary to complete the item.

Item no.	Description	Unit	Quantity	Rate	Price

Total of the Prices for Part 1

Part 2

The rates and Prices entered for each item includes for all work and other things necessary to complete the item.

Item no.	Description	Unit	Quantity	Rate	Price

The total of the Prices for Part 2

C3: Scope of Work

C3.1 Service Information

The scope of work for Meter Reading Services in the Cape Coastal Cluster *in DEEP RURAL (DR) (longer distances between service points), RURAL (R) (average distances between service points) AND URBAN (U) (concentrated areas). The total number of meters are read through a three-month cycle; thus, every meter is read once every third month. The scope of work to be done over a period of 36 months, consisting of the following:*

A detailed list of subareas and premises per area can be found in **Annexure A**.

A. Meter Reading activities:

- Read and record the SPU, LPU & STATS Meters.
- Check that all meter seals are intact.
- Check for meter tampering (1st line).
- Check for any sign of oil leakage at the transformer.
- To see if meter is still operating.
- Check for any other abnormalities on the metering installation.
- Check and confirm the serial number of the meter. If no number visible it must be noted.
- Ad hoc meter read if necessary.
- Provide photos for every meter clearly showing its reading and meter number.
- Move in / Move out.
 - Move out - Final meter reading to be taken.
 - Move in - Opening meter reading to be taken.

Note: Eskom pay per customer installation reading viz an installation could have one or three meters, but payment is only made for the single installation.

B. Meter Auditing activities:

- Check that all meter seals are intact.
- Check for any meter tampering (2nd line)
- Check for any sign of oil leakage at transformer.
- Check to see if meter is still operating.
- Check for any other abnormalities on installation.
- Data collection for Customer network link (CNL) every quarter (Jun, Sep, Dec, Mar).
- Provide photos for every meter clearly showing its reading and meter number.
- Confirm that the installation is safe.
- Confirm that the meter kiosk is locked.

Note: Eskom pay per customer installation reading viz an installation could have one or three meters, but payment is only made for the single installation.

C. Data Collection:

- The work requested will be dispatched via the designated Eskom personnel.
- This activity will be co-ordinated in the most cost-effective way.
- The *CONTRACTOR* is to have instruments to secure the respective GPS co-ordinates.
- Data to be captured and returned to designate Eskom personnel within agreed timelines.
- Please refer to **Annexure B** for Typical data capture for SPU Installations

1. Description of the service

The **Meter Reading Services in the Cape Coastal Cluster** over a period of 36 months on an “as and when” required basis.

The detailed scope of work is made up of three (3) parts i.e., Part A, Part B, Part C and Part D.

Part A - Meter Reading

- 1) Small Power User (SPU) meters must be read as per predetermined routes and dates. These dates may fall within weekends. The *CONTRACTOR* is required to work on weekends and weekdays. The route schedule is in **Annexure C**.
- 2) The schedule and/or number of customers can be changed by ESKOM by giving the *CONTRACTOR* one month notice in writing.
- 3) All SPU meters referred to in this contract can be identified and read by means of the information and equipment that will be provided by the relevant ESKOM office:
 - The physical address;
 - The premise number;
 - A meter identification number visible on or in the meter kiosk;
 - Single line diagrams to find installations where necessary;
 - All documentation/equipment to perform the required meter readings must be collected from the relevant ESKOM office.

Note: ESKOM pay per customer premise reading namely a premise could have one or three meters, but payment is only made for the single **premise**.

In addition to the above the *CONTRACTOR* must have:

- 4) Knowledge of the geographical area technical and geographical aspects of ESKOM's networks and the different reading routes and the dates on which routes must be read.
- 5) The *CONTRACTOR* will be expected to read ESKOM's single line diagrams to find installations as may be required.
- 6) All work requested by ESKOM will be dispatched via the *CONTRACTOR*.
- 7) *CONTRACTOR* Field Staff are to be locally based within the respective area.
- 8) *CONTRACTORS* that are based within the WC will be considered for this contract.
- 9) All staff is to form part of the *CONTRACTOR*, subcontracting is not permitted.
- 10) The *CONTRACTOR* to have a minimum of 1 meter reader per 3000 premises.
- 11) The *CONTRACTOR* will ensure that all field staff have access to e-mail and/or fax facilities, a cellular phone for all communication and equipment to take a reasonable quality digital photo which can be sent remotely.
- 12) Under no circumstances may the Field Staff use ESKOM resources to carry out their duties unless specifically stated in this document.

- 13) All SPU meter readings must be captured on Hand-Held Data Capture devices (HHU) which will be provided by ESKOM. All information must be downloaded / uploaded as per ESKOM requirements.
- 14) On completion of each reading route, the readings must be uploaded from the HHU to the Route master as per monthly read schedule.
- 15) A photo for every meter read is to be supplied to ESKOM 2 days after uploading the HHU. The photos are to be sequenced and named according to meter number/s.
- 16) The *CONTRACTOR* must update / correct applicable data on the HHU on site in the case where data is different between the HHU and the meter. Where the HHU does not make provision to change information i.e. pole number such information must be provided to ESKOM in writing.
- 17) The *CONTRACTOR* is to have mitigation plans to limit the number of “no access” to customers meters.
- 18) If access cannot be gained to meters, the reason must be reported on the ESKOM HHU under the remarks section. ESKOM will audit the remarks for validity.
- 19) All access to rural customer premises will be done as described in the ESKOM procedure - “Access to Farms”. A copy of this procedure will be provided by ESKOM and must be adhered to at all times.
- 20) Terminated points of delivery must also be read during the reading of normal routes and if any meter advance or tampering is identified it must be reported immediately to the relevant ESKOM office by the *CONTRACTOR*. (photos must be provided)
- 21) If the *CONTRACTOR* fails to complete a reading route due to their own fault or actions, the relevant penalty will be applied. **Refer to Penalties and Incentives.**
- 22) If the *CONTRACTOR* fails to complete a reading route due to an act of nature (rain, snow etc.), no payment will be made for those premises and no penalty will be imposed. The *CONTRACTOR* is to inform ESKOM of the act of nature within 2 hours of the event.
- 23) Any incident that may occur between the *CONTRACTOR* and any ESKOM customer must be reported within 24 hours to the Employer’s Agent.
- 24) Special meter readings may be requested by ESKOM as and when required. This read is to be supplied to ESKOM within 24 hours of the request.
- 25) The *CONTRACTOR* will not be paid for a repeat meter reading where a repeat meter reading arises due to the *CONTRACTOR*s fault i.e., incomplete route round or inaccurate reading.
- 26) ESKOM reserves the right to change the meter reading cycles as it deems necessary.
- 27) The *CONTRACTOR* is required to attend contract performance meetings on a monthly basis, in addition to operational meetings based on ESKOM’s business requirements.
- 28) The *CONTRACTOR*s vehicles are to conform to ESKOM’s safety specifications.
- 29) *CONTRACTOR*s vehicles must be visibly marked with an ESKOM logo on both sides of the vehicle (Magnetic Sticker will be supplied by ESKOM), identifying them as appointed ESKOM *CONTRACTOR*s.
- 30) The *CONTRACTOR* must ensure that meter boxes and cubicles are locked at all times. Under no circumstances may the *CONTRACTOR* give the customer access to the meter box or a key unless instructed as such in writing by ESKOM Management.

Part B - Meter Audits

In addition to the above, **meter audits** entail the following

- 1) Perform 2nd line audits of the meter installations/meter kiosks.
- 2) Any tampering on meters must be recorded on the HHU and a photo must be submitted.
- 3) Each completed meter audit is to be accompanied with a populated meter reading audit template that is comprehensively completed.
- 4) Meter audits are to be returned to ESKOM within 5 working days of the request.
- 5) It is the *CONTRACTOR*'s responsibility to ensure that the meter cover and meter terminal plate is sealed, and the box is locked with an Eskom lock.

Part C - Penalties and Incentives

- 1) If a reading route is 100% accurate and completed within the specified timeline, ESKOM will pay a 5% (minimum R300.00) incentive bonus for the respective route's price.
- 2) ESKOM is prepared to reward the *CONTRACTOR* to locate installations / customers that are consuming energy and are not on the ESKOM billing system. A monetary reward of R300.00 per successful update will be paid to the *CONTRACTOR* after the required information is received and verified by ESKOM.
- 3) ESKOM expects a 98% meter reading per route from the *CONTRACTOR*. If the *CONTRACTOR* does not comply with the 98% meter reading per route, the NEC early warning, risk reduction and notification of default will be put in practice.
- 4) The route master report will be used as the source report to measure performance.
- 5) Where a meter read is not supplied with a photo of that meter depicting the correct reading as recorded on the HHU, ESKOM will not pay for the reading.
- 6) In the event that the *CONTRACTOR* does not perform according to the minimum requirements of 2% estimations, there will be a redistribution of work to the current performing *CONTRACTOR*'s at that time in conjunction with an NCR being logged against the defaulting *CONTRACTOR*. A 30 days' notice to the redistribution of work will apply.
- 7) If the *CONTRACTOR* provides readings after 14:00 on the respective due date on the reading schedule or audit request, then no payment will be made for the entire route.
- 8) Where one or more incorrect read/s are provided to ESKOM, no payment will be made for the entire route.
- 9) All incomplete readings will be re-scheduled as special reads and the *CONTRACTOR* will bear the costs thereof. The conditions for special reads apply.
- 10) If readings are incomplete and the ESKOM Billing Assistant never received field feedback on the missing readings from the *CONTRACTOR* then each unread premise will be penalized with 50% of the unit price as per item description (Urban, rural or deep rural) which will be deducted from the payment.
- 11) The cost incurred to check invalid/fraudulent actual reads received from the *CONTRACTOR* will be recovered from the *CONTRACTOR* on calculated actual costs as determined by ESKOM.
- 12) The *CONTRACTOR* will be liable for loss or damage of any HHU in their possession.

- 13) ESKOM will conduct ad-hoc audits on the *CONTRACTOR* as per clause 40 of the conditions of contract. Where audit findings are found, the *CONTRACTOR*'s will have 5 working days to rectify as per clause 43 of the conditions of contract.
- 14) Where vehicles do not meet ESKOM's specifications, a penalty of R1000 a day will be applied after the defect correction period lapses and Eskom not being informed of the corrective measures implemented.
- 15) Changes made to the business plan without prior approval from Eskom will be regarded as a breach of contract and may result in termination of this contract.
- 16) In the event of damages or loss of Eskom's assets through the *CONTRACTOR*'s negligence, the *CONTRACTOR* will be liable for all costs for such repair / replacement.

Part D - Training

All the *CONTRACTOR*'s meter reading and audit staff are required to prove competency via successful completion in the following courses:

<u>Courses</u>	<u>Meter Readers</u>	<u>Meter Auditors</u>	<u>Data Capturers</u>
Wireman's Licence / Trade Test / N2 (Electrical)		x	
Life Saving Rules	x	x	x
Eskom ORHVS Authorisation (with Induction)	x	x	-
LV Authorisation (1 – 3, 5 & 7)	-	x	-
First-Aid Level 2	x	x	-
Eskom and <i>CONTRACTOR</i> Safety Induction Training	x	x	-
Anti Hi-Jacking,	x	x	-
Fire-Fighting for Individuals,	x	x	-
Understanding Animal Behaviour	x	x	-
Slip, Trips and Falls	x	x	x
Incident Management	x	x	x
OHSAS 18001:2007 Awareness	-	-	-
Eskom Environmental Induction	x	x	x
Hazard Identification & Risk Assessment	x	x	x
Tamper Identification Training	-	x	-
Use of Line Testers	-	x	-
Eskom Process Training			
- Meter Reading and Billing Windows,	x	x	x
- Different Meter Types,			

The above training matrix is subject to change, as per Eskom's requirements.

x – required

- not required

All the above training will be at the *CONTRACTOR*'s own costs. Where the *CONTRACTOR*'s employees are not in possession of a full competency matrix, the respective meter reader/meter auditor will not be accredited to perform Eskom meter reading activities.

2. Specifications

Title	Date or revision	Tick if publicly available
<u>General Specifications:</u>		
Health and Safety requirements		
Environmental requirements		
Site regulations and access control		
<u>Technical specifications:</u>		
Detailed Business plan		
Vehicle specifications		
Site Inspection requirements		
SANS 10142-1		

3. Constraints on how the *CONTRACTOR* Provides the Service

3.1 Meetings

- Operational area meetings shall be held bi-monthly and shall include aspect such as resources, safety, performance appraisal, customer queries, payment queries etc.
- Management meetings shall be held monthly.
- The schedule dates for the above meetings shall be provided after the contract is awarded.

3.2 Use of standard forms

- Meter Reading Accreditation Certificate
- Meter Auditing Accreditation Certificate
- Meter Reading Audit form/s
- No Access Report
- No Access Form
- Estimations reports – DCM
- Route master Reports
- Notification or early warning
- Notification or risk reduction
- Notification of default
- Monthly Resource Management Form
- Notification of Resource Change
- Eskom HHU control document
- PPE register
- Data Capturing Form

3.3 Invoicing and payment

In terms of core clause 50 the *CONTRACTOR* assesses the amount due and applies to the *Employer* for payment. The *CONTRACTOR* applies for payment with a tax invoice addressed to the *Employer* as follows:

The *CONTRACTOR* includes the following information on each tax invoice:

- Name and address of the *CONTRACTOR*
- The contract number and title;
- *CONTRACTOR*'s VAT registration number;
- The *Employer*'s VAT registration number 4740101508;
- The total of
 - The Price for each lump sum item in the Price List or Task Order which the *CONTRACTOR* has completed;
 - Where a quantity is stated for an item in the Price List or Task Order, an amount calculated by multiplying the quantity which the *CONTRACTOR* has completed by the rate,
- Other amounts to be paid to the *CONTRACTOR*;
- Less amounts to be paid by or retained from the *CONTRACTOR*;
- The change in the amount due since the previous payment being the invoiced amount - excluding VAT, the VAT and including VAT;
- (add other as required)

The *CONTRACTOR* attaches the detail assessment of all work done for each item in the Price List to each tax invoice showing

- the Price for each lump sum item in the Price List or Task Order which the *CONTRACTOR* has completed and
- Where a quantity is stated for an item in the Price List or Task Order, an amount calculated by multiplying the quantity which the *CONTRACTOR* has completed by the rate.
- The procedure for Invoice submission is in **Annexure D**.

VAT TAX INVOICES

Please note that all invoices are to be submitted in electronic format to invoiceseskomlocal@eskom.co.za.

Any queries with regards to payments can be directed to Finance Shared Services (FSS) on (011) 800 5060.

The following needs to appear on the invoice: "Your invoice is encrypted in order to comply with SARS requirements that invoices and statements sent electronically are tamperproof."

Your banking details have to appear on all invoices in order to prevent payments into incorrect accounts and/or late payments due to verification of account details.

The VAT registration number of Eskom as set out below is reflected on all tax invoices sent to Eskom for payment at the soonest of your convenience, but by the latest from 1 March 2005.

The VAT registration number for Eskom Holdings SOC Ltd is 4740101508.

3.4 Records of Defined Cost

In order to substantiate the Defined Cost of compensation events, the *CONTRACTOR* to keep records of amounts paid by him for people employed by the *CONTRACTOR*, plant and materials, work subcontracted by the *CONTRACTOR* and equipment. [See clause 11.2(2) and 63.2 of the conditions of contract].

3.5 BBBEE and preferencing scheme

Special Conditions of Contract (Application of other criteria in terms of Section 2(1)(f) of PPPFA)

The objective criteria as follow:

- Transformation of this sector by the appointment of a Black Owned Firm(s) that meet the functionality requirements;
- Development of Black Owned steel fabrication companies;
- Appointment of companies located within the Republic of South Africa.

NB: The Joint Venture may be:

- Black Owned and Black Owned Company;
- Black Owned Company (Majority Shareholder) and Non-Black Owned Company;
- Black Women Owned Company and Black Owned Company, and;
- Black Women Owned (Majority Shareholder) and Non-Black Owned Company.

A 51% or more Black Owned Companies or Joint Venture where the lead company has 51% or more black ownership.

Procurement Preference Hierarchy

Preference for awarding this contract and/or subcontracting are in the following order:

- Companies with more than 51% Black Ownership
- Enterprises Owned by Black People Living with Disability (BPLwD)
- Black Youth Owned Enterprises (BYO)
- Black Women-Owned Enterprises (BWO)
- Black Owned Enterprises (BO)

4. Requirements for the plan

A comprehensive and fully detailed programme is to be submitted within the seven (7) days after the introductory meeting and should indicate all milestones and critical dates. This programme must first be approved by the *Employers Rep* and must be updated on an as and when required basis by the *Employers Rep*.

Updated programmes must be available at all meetings reflecting progress to date and the date when delivery will take place through the use of task orders.

FORMAT OF THE PROGRAM

- The *CONTRACTOR* shall submit his construction program in terms of the conditions of contract.
- The *CONTRACTOR* is to submit a revised programme for acceptance at each progress meeting.
- This program shall be in the form of an approved Gantt Chart containing the following information:
- Every activity on the programme will be clearly linked to labour resources and equipment required to perform the specific activity.
- Projected weekly progress on *site* for the entire duration of the contract.
- A column showing the daily tempo of all the activities must be indicated next to the activity on the programme.
- Projected expenditure on a monthly basis for the entire duration of the contract.
- The Contract Program must be available at all times and must be updated weekly. In addition to the maintaining of this programme, the *CONTRACTOR* will report progress to the *Employers Rep* on a weekly basis or at request of the *Employers Rep*.

- The *CONTRACTOR* shall also provide an organisation chart showing the personnel to be employed for the *works*, along with a detailed CV of all key personnel.
- Should any deviations to the program be found the *CONTRACTOR* shall submit a revised program to the *Employers Rep* within one week of such deviations being brought to the *CONTRACTOR's* attention.
- Acceptance of any program by the *Employers Rep* shall have no contractual status other than an indication that the *Employers Rep* is satisfied as to the order in which the work is to be carried out, and that the *CONTRACTOR* undertakes to perform all work in accordance with the accepted program.
- The *Employers Rep* retains the right to alter the accepted program should circumstances on *site* necessitate such a change.

OTHER INFORMATION TO BE SHOWN ON THE PROGRAM.

The following Statutory non-working days are included within the contract period:

- All Public Holidays for the duration of the contract.
- The programme must clearly indicate the non-working days for the entire construction period.

5. Services and other things provided by the *Employer*

Item	Date by which it will be provided
Eskom to provide bibs,	After Eskom induction is completed on the respective <i>CONTRACTOR</i>
Identity cards,	
Magnetic stickers for vehicles,	
Padlocks	
HHU Training	
Eskom Process Training	

6. Property affected by the service

- i. The *CONTRACTOR* must ensure that boxes and cubicles are locked at all times
- ii. Eskom customers and their property must be treated courteously and respectfully at all times.

Risk Analysis:








The Service Provider shall perform a Risk Analysis to determine the severity of the risks exposed to during the course of this contract. In terms of the identified risk classification, preventative actions should be implemented. Included in this should be safe working procedures, etc.

The Risk Analysis should include all risks identified by the Service Provider or the Employer; as well as a risk assessment of all work carried out from an elevated position. The Service Provider is also responsible to identify any other risks unique to the specific project that may not be part of the generic list supplied by Eskom.

Risks can be evaluated by using a risk assessment matrix.

Task Order form for use when work within the *service* is instructed to be carried out within a stated period of time on a Task by Task basis

Annexure A (Detailed list of subareas and premises per area):

					
TABLEVIEW AREA RURAL.pdf	TABLEVIEW AREA URBAN.pdf				
					
WEST COAST PREMISE TOTALS .pc	No of Premises Worcester.pdf	BELLVILLE TOTAL PRIMISES_URBAN.pc	BELLVILLE TOTAL PRIMISES_RURAL & I	No of Premises George .pdf	

Belville Urban Area
SOMERSET WEST
EERSTERIVIER (POLKADRAAI)
KRAAIFONTEIN
KHAYELITSHA

No.	SPINE	MR_RTE_TYPE_CD	MR_RTE_CD	DESCR	PREMISE NO.
1	WR03	BRM2	100516	BRM2 BLUE DOWNG SPU	98
2	WR03	BRM2	100676	BRM2 EERSTE RIVER SPU	116
3	WR03	BRM2	100677	BRM2 EERSTE RIVER SPU	67
4	WR03	BRM2	100678	BRM2 EERSTE RIVER SPU	74
5	WR03	BRM2	100680	BRM2 EERSTE RIVER SPU	82
6	WR03	BRM2	100682	BRM2 EERSTE RIVER SPU	101
7	WR03	BRM2	100683	BRM2 EERSTE RIVER SPU	53
8	WR03	BRM2	100685	BRM2 FAURE SPU	246
9	WR03	BRM2	100706	BRM2 K/VLEI SPU	87
10	WR03	BRM2	100708	BRM2 K/VLEI SPU	132
11	WR03	BRM2	100696	BRM2 MACASSAR SPU	82
12	WR03	BRM2	100691	BRM2 MACASSAR SPU	157
13	WR03	BRM2	100692	BRM2 MACASSAR SPU	136
14	WR03	BRM2	100694	BRM2 MACASSAR SPU	110
15	WR03	BRM2	100671	BRM2 MACASSAR SPU	134
16	WR04	BRM2	100711	BRM2 BLACKHEATH SPU	148
17	WR04	BRM2	100694	BRM2 K/VLEI SPU	82
18	WR04	BRM2	100695	BRM2 K/VLEI SPU	77
19	WR04	BRM2	100696	BRM2 K/VLEI SPU	46
20	WR04	BRM2	100697	BRM2 K/VLEI SPU	46
21	WR04	BRM2	100698	BRM2 K/VLEI SPU	94
22	WR04	BRM2	100700	BRM2 K/VLEI SPU	160
23	WR04	BRM2	100702	BRM2 K/VLEI SPU	267
24	WR07	BRM2	100719	BRM2 DENNEMERE SPU	78
25	WR07	BRM2	100720	BRM2 DENNEMERE SPU	64
26	WR07	BRM2	100721	BRM2 GREENFIELDS SPU	60
27	WRL6	BRM2	100632	BRM2 SPU POLKADRAAI	77
28	WRL8	BRM2	100699	BRM2 KHAYELITSHA SPU	331
29	WRL8	BRM2	100655	BRM2 SPU STELLENBOSCH KLOOF	59
30	WRL9	BRM2	100571	BRM2 SPU DEVON VALLEY (KFTN)	236
31	WR03	BRM2	100709	BRM2 MACASSAR SPU	141
32	WR03	BRM2	100554	BRM2 STRATFORD GREEN SPU	164
33	WR04	BRM2	100674	BRM2 BLACKHEATH SPU	88
34	WR04	BRM2	100517	BRM2 CONFERS SPU	65
35	WR04	BRM2	100519	BRM2 ELECTRIC CITY SPU	131
36	WR04	BRM2	100523	BRM2 FOREST VILLAGE SPU	109
37	WR04	BRM2	100525	BRM2 HILLCREST SPU	138
38	WR04	BRM2	100686	BRM2 K/VLEI SPU	44
39	WR04	BRM2	100689	BRM2 K/VLEI SPU	126
40	WR04	BRM2	100533	BRM2 MALIBU VILLAGE SPU	129
41	WR04	BRM2	100536	BRM2 MALIBU VILLAGE SPU	58
42	WR05	BRM2	106703	BRM2 B/HEATH SPU	239
43	WR05	BRM2	100712	BRM2 BLACKHEATH SPU	357
44	WR05	BRM2	106702	BRM2 SPU BLACKHEATH	292
45	WR06	BRM2	100714	BRM2 AUSTIN/V SPU	136
46	WR06	BRM2	100716	BRM2 DENNEMERE SPU	100
47	WR06	BRM2	100718	BRM2 DENNEMERE SPU	153
48	WR06	BRM2	100522	BRM2 FOUNTAIN VILLAGE SPU	94
49	WR06	BRM2	100527	BRM2 HIGH GATE SPU	41
50	WR06	BRM2	100518	BRM2 NOOENSTONT SPU	136
51	WR06	BRM2	100555	BRM2 SILVERSANDS SPU	62
52	WR06	BRM2	100722	BRM2 SUNBIRD PARK SPU	110
53	WR06	BRM2	100558	BRM2 TUSCANY GLEN SPU	218
54	WR07	BRM2	100850	BRM2 MANDALAY SPU	68
55	WR07	BRM2	100852	BRM2 MANDALAY SPU	124
56	WR09	BRM2	100726	BRM2 BELHAR SPU	202
57	WR09	BRM2	100728	BRM2 BELHAR SPU	171
58	WR09	BRM2	100730	BRM2 BELHAR SPU	100
59	WR09	BRM2	100732	BRM2 BELHAR SPU	37
60	WR09	BRM2	100734	BRM2 BELHAR SPU	242
61	WR09	BRM2	100736	BRM2 BELHAR SPU	281
62	WR09	BRM2	100739	BRM2 BELHAR SPU	183
63	WR09	BRM2	100740	BRM2 BELHAR SPU	196
64	WR09	BRM2	100743	BRM2 BELHAR SPU	76
65	WR09	BRM2	100747	BRM2 BELHAR SPU	86
66	WR09	BRM2	100751	BRM2 BELHAR SPU	66
67	WR09	BRM2	100754	BRM2 BELHAR SPU	754
Grand Total for Urban					9183

Bellville Urban Area
SOMERSET WEST
Grabouw

ROUTE COUNT	MR_CYC_CD	MR RTE_TYP	MR RTE_CD	DESCR	Total Premises
1	WR07	RGR	100543	RGR SPU KLEINMOND TOT R/VELS	93
2	WR07	RGR	100542	RGR SPU MOLTENO PARK	157
3	WR07	RGR	100537	RGR SPU PINEVIEW	20
4	WR07	RGR	100538	RGR SPU PINEVIEW	41
5	WR07	RGR	100540	RGR SPU PINEVIEW - NORTH	7
6	WR07	RGR	100541	RGR SPU PINEVIEW - NORTH	14
7	WR07	RGR	100539	RGR SPU PINEVIEW NORTH	41
8	WR12	RGR	100545	RGR SPU HANS/NLBERG/HOUWHOEK	120
9	WR17	RGR	100549	RGR SPU GRABOUW DORP	92
10	WR17	RGR	100547	RGR SPU GRABOUW ONDER DORP	92
11	WR17	RGR	100548	RGR SPU GRABOUW ONDER DORP	86
12	WR17	RGR	100550	RGR SPU GRABOUW PLASE/S PASS	73
13	WR19	RGR	100551	RGR SPU VYEBOOM PLASE	57
14	WR19	RGR	100552	RGR SPU VYEBOOM PLASE	69
15	WR12	RGR	100544	RGR SPU HANS/NLBERG/HOUWHOEK	71
16	WR12	RGR	100546	RGR SPU HANS/NLBERG/HOUWHOEK	73
					1106

17	WR03	BRM2	100652	BRM2 SPU FIRGROVE	114
18	WR03	BRM2	100651	BRM2 SPU FIRGROVE/RAITHBY	185
19	WR03	BRM2	100654	BRM2 SPU FIRLANDS FARMS	258
20	WR05	BRM2	100656	BRM2 SPU MISSION GRND S L PASS	265
21	WR08	BRM2	100507	BRM2 SPU HELDERBERG FARMS	150
22	WR11	BRM2	100575	BRM2 SPU JAMEST/WEBERSVALLEI	198
					1170

Grand Total for Rural

2276

Belville Urban Area
SOMERSET WEST
EERSTERIVER (POLKADRAAI)
KRAAIFONTEIN
KHAYELITSHA

No.	SPINE	MR_RTE_TYPE_CD	MR_RTE_CD	DESCR	PREMISE NO.
1	WR03	BRM2	100516	BRM2 BLUE DOWNG SPU	98
2	WR03	BRM2	100676	BRM2 EERSTE RIVER SPU	116
3	WR03	BRM2	100677	BRM2 EERSTE RIVER SPU	67
4	WR03	BRM2	100678	BRM2 EERSTE RIVER SPU	74
5	WR03	BRM2	100680	BRM2 EERSTE RIVER SPU	82
6	WR03	BRM2	100682	BRM2 EERSTE RIVER SPU	101
7	WR03	BRM2	100683	BRM2 EERSTE RIVER SPU	53
8	WR03	BRM2	100685	BRM2 FAURE SPU	246
9	WR03	BRM2	100706	BRM2 K/VLEI SPU	87
10	WR03	BRM2	100708	BRM2 K/VLEI SPU	132
11	WR03	BRM2	100696	BRM2 MACASSAR SPU	82
12	WR03	BRM2	100691	BRM2 MACASSAR SPU	157
13	WR03	BRM2	100692	BRM2 MACASSAR SPU	136
14	WR03	BRM2	100694	BRM2 MACASSAR SPU	110
15	WR03	BRM2	100671	BRM2 MACASSAR SPU	134
16	WR04	BRM2	100711	BRM2 BLACKHEATH SPU	148
17	WR04	BRM2	100694	BRM2 K/VLEI SPU	82
18	WR04	BRM2	100695	BRM2 K/VLEI SPU	77
19	WR04	BRM2	100696	BRM2 K/VLEI SPU	46
20	WR04	BRM2	100697	BRM2 K/VLEI SPU	46
21	WR04	BRM2	100698	BRM2 K/VLEI SPU	94
22	WR04	BRM2	100700	BRM2 K/VLEI SPU	160
23	WR04	BRM2	100702	BRM2 K/VLEI SPU	267
24	WR07	BRM2	100719	BRM2 DENNEMERE SPU	78
25	WR07	BRM2	100720	BRM2 DENNEMERE SPU	64
26	WR07	BRM2	100721	BRM2 GREENFIELDS SPU	60
27	WRL6	BRM2	100632	BRM2 SPU POLKADRAAI	77
28	WRL8	BRM2	100699	BRM2 KHAYELITSHA SPU	331
29	WRL8	BRM2	100655	BRM2 SPU STELLENBOSCH KLOOF	59
30	WRL9	BRM2	100571	BRM2 SPU DEVON VALLEY (KFTN)	236
31	WR03	BRM2	100709	BRM2 MACASSAR SPU	141
32	WR03	BRM2	100554	BRM2 STRATFORD GREEN SPU	164
33	WR04	BRM2	100674	BRM2 BLACKHEATH SPU	88
34	WR04	BRM2	100517	BRM2 CONFERS SPU	65
35	WR04	BRM2	100519	BRM2 ELECTRIC CITY SPU	131
36	WR04	BRM2	100523	BRM2 FOREST VILLAGE SPU	109
37	WR04	BRM2	100525	BRM2 HILLCREST SPU	138
38	WR04	BRM2	100686	BRM2 K/VLEI SPU	44
39	WR04	BRM2	100689	BRM2 K/VLEI SPU	126
40	WR04	BRM2	100533	BRM2 MALIBU VILLAGE SPU	129
41	WR04	BRM2	100536	BRM2 MALIBU VILLAGE SPU	58
42	WR05	BRM2	106703	BRM2 B/HEATH SPU	239
43	WR05	BRM2	100712	BRM2 BLACKHEATH SPU	357
44	WR05	BRM2	106702	BRM2 SPU BLACKHEATH	292
45	WR06	BRM2	100714	BRM2 AUSTIN/V SPU	136
46	WR06	BRM2	100716	BRM2 DENNEMERE SPU	100
47	WR06	BRM2	100718	BRM2 DENNEMERE SPU	159
48	WR06	BRM2	100522	BRM2 FOUNTAIN VILLAGE SPU	94
49	WR06	BRM2	100527	BRM2 HIGH GATE SPU	41
50	WR06	BRM2	100518	BRM2 NOOENSTONT SPU	136
51	WR06	BRM2	100555	BRM2 SILVERSANDS SPU	62
52	WR06	BRM2	100722	BRM2 SUNBIRD PARK SPU	110
53	WR06	BRM2	100558	BRM2 TUSCANY GLEN SPU	218
54	WR07	BRM2	100850	BRM2 MANDALAY SPU	68
55	WR07	BRM2	100852	BRM2 MANDALAY SPU	124
56	WR09	BRM2	100726	BRM2 BELHAR SPU	202
57	WR09	BRM2	100728	BRM2 BELHAR SPU	171
58	WR09	BRM2	100730	BRM2 BELHAR SPU	100
59	WR09	BRM2	100732	BRM2 BELHAR SPU	37
60	WR09	BRM2	100734	BRM2 BELHAR SPU	242
61	WR09	BRM2	100736	BRM2 BELHAR SPU	281
62	WR09	BRM2	100739	BRM2 BELHAR SPU	183
63	WR09	BRM2	100740	BRM2 BELHAR SPU	196
64	WR09	BRM2	100743	BRM2 BELHAR SPU	76
65	WR09	BRM2	100747	BRM2 BELHAR SPU	86
66	WR09	BRM2	100751	BRM2 BELHAR SPU	66
67	WR09	BRM2	100754	BRM2 BELHAR SPU	754
Grand Total for Urban					9183

WORCESTER CIS DIVISION					
Worcester-Urban					
Route Cd	MR_CYC_CD	MR RTE TYPE	CMR RTE_CD	DESCR	Total Premises
1	WR03	RCALE	101011	RCALE SPU BOTRIVIER 2DE LAAN	58
2	WR03	RCALE	101010	RCALE SPU BOTRIVIER HOOFWEG	42
3	WR04	RCALE	101012	RCALE SPU BOTRIVIER HERMANUS	60
4	WR04	RCALE	101013	RCALE SPU BOTRIVIER K/DORP	28
5	WR05	RCALE	101034	RCALE SPU DUIKERSTRAAT VERMONT	127
6	WR05	RCALE	101033	RCALE SPU HOEK V/D BERG VERM	258
7	WR08	RCALE	106689	RCALE SPU GLASOLINWEG VERMONT	205
8	WR08	RCALE	101036	RCALE SPU SIFFESINGEL VERMONT	233
9	WR09	RCALE	101039	RCALE SPU CHIAPINNI STR	216
10	WR09	RCALE	101040	RCALE SPU ROOS STRAAT	206
11	WR12	RCALE	106691	RCALE SPU HEMEL EN AARDE DORP	203
12	WR12	RCALE	101037	RCALE SPU KIDBROOKE PLACE	55
13	WR13	RCALE	101044	RCALE SPU MAIN ROAD ONRUS	276
14	WR13	RCALE	101043	RCALE SPU VAN BLOMMENSTEYN STR	233
15	WR15	RCALE	106687	RCALE SPU CHANTACLAIRE	143
16	WR15	RCALE	106734	RCALE SPU FISHERHAVEN	88
17	WR08	RWO	101048	RWO SPU CER1-A PAH DORP	39
18	WR08	RWO	101134	RWO SPU RAW5-A	80
19	WR08	RWO	101135	RWO SPU RAW5-B	39
20	WR09	RWO	101049	RWO SPU CER1-B PAH DORP	61
21	WR09	RWO	101050	RWO SPU CER1-C PAH DORP	21
				GRAND TOTAL	2671
Worcester-Deep					
NO	Worcester	MR RTE TYPE	CMR RTE_CD	DESCR	PREMISE NO.
1	WR04	RSWE	101169	RSWE SPU SWE1 -A	71
2	WR04	RSWE	101177	RSWE SPU SWE3 -A	49
3	WR05	RSWE	101178	RSWE SPU SWE3 -B	54
4	WR06	RSWE	101020	RSWE SPU BRE1 -A	171
5	WR06	RSWE	101179	RSWE SPU SWE3 -C	52
6	WR07	RSWE	101170	RSWE SPU SWE1 -B	60
7	WR07	RSWE	101180	RSWE SPU SWE3 -D	43
8	WR08	RSWE	101021	RSWE SPU BRE1 -B	100
9	WR08	RSWE	101022	RSWE SPU BRE2 -A	64
10	WR08	RSWE	101025	RSWE SPU BRE3 -B	228
11	WR08	RSWE	101171	RSWE SPU SWE1 -C	65
12	WR08	RSWE	101172	RSWE SPU SWE1 -D	72
13	WR08	RSWE	101181	RSWE SPU SWE4 -A	78
14	WR09	RSWE	101026	RSWE SPU BRE3 -C	94
15	WR09	RSWE	101173	RSWE SPU SWE1 -D	38
16	WR09	RSWE	101174	RSWE SPU SWE2 -B	51
17	WR09	RSWE	101182	RSWE SPU SWE4 -B	51
18	WR10	RSWE	101023	RSWE SPU BRE2 -B	64
19	WR10	RSWE	101184	RSWE SPU SWE4 -D	95
20	WR11	RSWE	101185	RSWE SPU SWE4 -E	80
21	WR14	RSWE	101024	RSWE SPU BRE3 -A	99
22	WR14	RSWE	101175	RSWE SPU SWE2 -C	65
23	WR14	RSWE	101176	RSWE SPU SWE2 -D	22
24	WR14	RSWE	110019	RSWE SPU SWEL-VRY	25
25	WR03	RCALE	101031	RCALE SPU SHAWSPASS	108
26	WR03	RCALE	101042	RCALE SPU WARDEN LODGE S/FORD	112
27	WR04	RCALE	107280	RCALE SPU SHAWSPASS B	128
28	WR04	RCALE	101044	RCALE SPU TITKONS STANFORD	84
29	WR07	RCALE	101045	RCALE SPU AVOKA B\BOS	45
30	WR07	RCALE	101008	RCALE SPU DONDERBOSKOP	62
31	WR08	RCALE	101009	RCALE SPU BOTRIVIER KLOOF	68
32	WR08	RCALE	101046	RCALE SPU B\BOS DORP	77
33	WR08	RCALE	101014	RCALE SPU QUEEN ANN PLASE	39
34	WR13	RCALE	101015	RCALE SPU HELDERSTROOM	37
35	WR14	RCALE	101032	RCALE SPU BOONTJIESKRAAL	135
36	WR14	RCALE	101038	RCALE SPU HEMEL EN AARDE PLASE	97
37	WR19	RCALE	101035	RCALE SPU KRIGE PLASE	94
38	WR03	RWO	100993	RWO SPU AARDE	58
39	WR03	RWO	100995	RWO SPU BARRYA	60
40	WR03	RWO	100998	RWO SPU BOK1-A	5
41	WR03	RWO	100999	RWO SPU BOK1-B	19
42	WR03	RWO	101006	RWO SPU BOSSIE	65
43	WR03	RWO	101062	RWO SPU DE NUL	69
44	WR03	RWO	101063	RWO SPU DEDO-A	48
45	WR03	RWO	101064	RWO SPU DEDO-B	44
46	WR03	RWO	101071	RWO SPU DWET-A	62
47	WR03	RWO	101076	RWO SPU DWET-B	38
48	WR03	RWO	101108	RWO SPU MOEDER	72
49	WR03	RWO	110031	RWO SPU MOWERS	108
50	WR03	RWO	101129	RWO SPU PATRYS	55
51	WR03	RWO	101152	RWO SPU RIET-A	46
52	WR03	RWO	101153	RWO SPU RIET-B	53
53	WR03	RWO	101158	RWO SPU SAND-A	52
54	WR03	RWO	101159	RWO SPU SAND-B	40
55	WR03	RWO	101212	RWO SPU WOLS-A	76
56	WR03	RWO	101213	RWO SPU WOLS-B	58
57	WR03	RWO	101215	RWO SPU WOLS-D	49
58	WR03	RWO	101216	RWO SPU WWATER	40
59	WR04	RWO	100996	RWO SPU BARRYB	64
60	WR04	RWO	101027	RWO SPU BVAL-A BO-VALLEI	66
61	WR04	RWO	101028	RWO SPU BVAL-B BO-VALLEI	61
62	WR04	RWO	101061	RWO SPU C\KROOD	32
63	WR04	RWO	101065	RWO SPU DEDO-C	49
64	WR04	RWO	101066	RWO SPU DEDO-D	35
65	WR04	RWO	101072	RWO SPU DWET-B	23
66	WR04	RWO	101078	RWO SPU HAM1-C	42
67	WR04	RWO	101075	RWO SPU HARMAN	58
68	WR04	RWO	101106	RWO SPU MIDKOO	42
69	WR04	RWO	101111	RWO SPU MOORDK	48
70	WR04	RWO	101116	RWO SPU NUWELA	45
71	WR04	RWO	101186	RWO SPU TOTKOO	47
72	WR04	RWO	101214	RWO SPU WOLS-C	66
73	WR08	RWO	101051	RWO SPU CER2-A	14
74	WR08	RWO	101052	RWO SPU CER2-B	38
75	WR08	RWO	101054	RWO SPU CER3-A	45
76	WR08	RWO	101055	RWO SPU CER3-B	33
77	WR08	RWO	101056	RWO SPU CER3-C	8
78	WR08	RWO	101068	RWO SPU DEVLEI	65
79	WR08	RWO	101187	RWO SPU TOUW-A	53
80	WR08	RWO	101188	RWO SPU TOUW-B	43
81	WR08	RWO	101189	RWO SPU TULB-A	55
82	WR08	RWO	101190	RWO SPU TULB-B	45
83	WR08	RWO	101191	RWO SPU TULB-C	45
84	WR08	RWO	101192	RWO SPU TULB-D	50
85	WR08	RWO	101206	RWO SPU VIL3-A	51
86	WR09	RWO	101053	RWO SPU CER2-C	35
87	WR09	RWO	101057	RWO SPU CER3-D	25
88	WR09	RWO	101067	RWO SPU DENOVA SPOORWEGHUISE	58
89	WR09	RWO	101117	RWO SPU OP DIE BERG	49
90	WR09	RWO	101132	RWO SPU PPOORT	28
91	WR09	RWO	101193	RWO SPU TULB-E	73
92	WR09	RWO	101207	RWO SPU VIL3-B	123
93	WR13	RWO	101001	RWO SPU BOK3-B	28
94	WR13	RWO	101007	RWO SPU BOTHAS	57
95	WR13	RWO	101018	RWO SPU BREE-A	54
96	WR13	RWO	101029	RWO SPU BWAG-A	72
97	WR13	RWO	101030	RWO SPU BWAG-B	59
98	WR13	RWO	101058	RWO SPU CER4-A	88
99	WR13	RWO	101070	RWO SPU DU TOIT GROEP	31
100	WR13	RWO	101074	RWO SPU GOUDIN	61
101	WR13	RWO	101161	RWO SPU SLANGC SLANGHOEK	68
102	WR13	RWO	101162	RWO SPU SLANGB SLANGHOEK	57
103	WR13	RWO	101209	RWO SPU VSORGB	33
104	WR13	RWO	101211	RWO SPU WITELS	46
105	WR14	RWO	101002	RWO SPU BOK3-C	27
106	WR14	RWO	101003	RWO SPU BOK3-D	19
107	WR14	RWO	101019	RWO SPU BREE-B	41
108	WR14	RWO	101059	RWO SPU CER4-B	41
109	WR14	RWO	101060	RWO SPU CER4-C	51
110	WR14	RWO	101103	RWO SPU LOUWSH	35
111	WR14	RWO	101003	RWO SPU M\TROOS	1
112	WR14	RWO	101163	RWO SPU SLANGC SLANGHOEK	55
113	WR14	RWO	101164	RWO SPU SLANGD	62
114	WR14	RWO	101208	RWO SPU VSORGA	49
115	WR20	RWO	101210	RWO SPU WORC DOOIE PODS	17
				Grand Total for Deep Rural	6660
MANUAL LPU PREMISE READ					115

Annexure B (Typical data capture/information for SPU Installations):



Meter Reading
Contract Typical Dat

Annexure C (The route schedule):