

NEC3 Term Service Contract (TSC3)

**Between ESKOM ROTEK INDUSTRIES SOC Ltd
(Reg No. 1990/006897/30)**

and

**for THE SUPPLY OF DRILLS, REAMERS & JACKING
PINS FOR TURBO GEN SERVICES.**

Contents:

Part C1	Agreements & Contract Data
Part C2	Pricing Data
Part C3	Scope of Work

CONTRACT No.	RRR00
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Documentation prepared by:

Eskom Rotek Industries SOC Limited Procurement Heritage Office Park Lower Germiston Road Rosherville Tel: 011 629 4546
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PART C1: AGREEMENTS & CONTRACT DATA

Contents:

C1.1	Form of Offer and Acceptance
C1.2a	Contract Data provided by the <i>Employer</i>
C1.2b	Contract Data provided by the <i>Contractor</i>

C1.1 Form of Offer & Acceptance

Offer

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

THE SUPPLY OF DRILLS, REAMERS & JACKING PINS FOR TURBO GEN SERVICES.

The tenderer, identified in the Offer signature block, has examined the documents listed in the Tender Data and addenda thereto 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.

Options A	The offered total of the Prices exclusive of VAT is	N/A - Enabling Contract
	Value Added Tax @ 15% is	N/A - Enabling Contract
	The offered total of the amount due inclusive of VAT is ¹	N/A - Enabling Contract
	including VAT. The Price will be based on the Rate Table in C2 of this Contract, the Price per SOW will be determined per Task Order issued on a as and when required basis.	

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

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

Acceptance

By signing this part of this Form of Offer and Acceptance, the 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 C1	Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
Part C2	Pricing Data
Part C3	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 Returnable 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.

The tenderer shall within two weeks 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 original copy of this document, including the Schedule of Deviations (if any).

Signature(s)

Name(s)

Capacity

for the
Employer

Gersh Bonga
General Manager
Turbo Gen Services
Eskom Rotek Industries SOC Ltd.
Lower Germiston Road
Cleveland
Johannesburg
2022

Name &
signature of
witness

Date

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

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

Note:

1. This part of the Offer & Acceptance would not be required if the contract has been developed by negotiation between the Parties and is not the result of a process of competitive tendering.
2. The extent of deviations from the tender documents issued by the 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		Not applicable.
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

Name &
signature
of witness

Date

Gersh Bonga

General Manager

Turbo Gen Services

Eskom RoteK Industries SOC Ltd.

Lower Germiston Road

Cleveland

Johannesburg

2022

C1.2 TSC3 Contract Data

Part one - Data provided by the *Employer*

Completion of this data in full, according to the Options chosen, is essential to create a complete contract.

Clause	Statement	Data
1	General	
	The <i>conditions of contract</i> are the core clauses and the clauses for main Option:	
	dispute resolution Option	A: Priced contract with price list W1: Dispute resolution procedure
	and secondary Options	X1: Price adjustment for inflation X2: Changes in the law X18: Limitations of liability X19: Task Order X20: Key Performance indicators Z: Additional conditions of contract
10.1	of the NEC3 Term Service Contract April 2013 ² (TSC3)	
	The <i>Employer</i> is (name):	Eskom Rotek Industries SOC Ltd (Reg no: 1990/006897/30), a state owned company incorporated in terms of the company laws of the Republic of South Africa
	Address	Roshland Office Park Lower Germiston Road Rosherville
	Tel No.	011 629 4295
10.1	The <i>Service Manager</i> is (name):	Mmarona Moraka
	Address	ERI Rosherville Offices
	Tel	+27 11 629 4000
	e-mail	morakame@eskom.co.za
11.2(13)	The Affected Property is	Various Eskom Sites.

11.2(14)	The <i>service</i> is	The supply of drills, reamers & jacking pins for turbo gen services.
11.2(15)	The following matters will be included in the Risk Register	<ul style="list-style-type: none"> • Outage movements • Breakdowns • Scope creep and emergent work • Pandemics
12.2	The Service Information is in	Part 3: Scope of Work and all documents and drawings to which it makes reference
13.1	The <i>law of the contract</i> is the law of	the Republic of South Africa
13.3	The <i>language of this contract</i> is	English
2	The <i>period for reply</i> is	2 hours emergency / 12 hours for Planning, Immediately for Health and Safety issues.
21.1	The Contractor's main responsibilities	As per the scope of work defined in Part 3 of this contract.
3	The <i>Contractor</i> submits a first plan for acceptance within	One week of the Contract Date and as stated in each Task Order, as applicable.
30.1	Time	
30.1	The <i>starting date</i> is.	<p>Date of Signature of contract and issue of the official order.</p> <p>The individual Task order dates will stipulate start and end dates, this will apply per SOW and must be mutually agreed between both parties</p>
4	The <i>service period</i> is	<p>5 Years from date of signature.</p> <p>This contract is an enabling contract the need will be dictated by business requirements.</p>
42	The defects date is	<p>52 weeks after the completion of each task order.</p> <p>The time to respond to a defect's notification will be 2 calendar days.</p>
42(cont.)	Notifying and correcting Defects	As per clause 42.1, 42.2 and 42.3 of the NEC contracts
50.1	Payment	
51.1	The <i>assessment interval</i> is	<p>As stated on each individual Task Order.</p> <p>Should the SOW duration be longer than 30 days, a mutually agreed payment structure will be entered into the assessment schedule of the Task Order.</p> <p>It must be noted that payment will be made on actual progress completed. The assessment certificate must be signed by the relevant Project Manager and the Contractor's representative, upon agreement. This certificate must accompany the tax invoice.</p>

51.2	The <i>currency of this contract</i> is the	South African Rand.																		
51.4	The period within which payments are made is	Within 60 days of receipt of the Contractor's tax compliant invoice.																		
51.5	Retention for performance measurement	Not applicable																		
6	The <i>interest rate</i> is	Zero percent above the publicly quoted prime rate of interest (calculated on a 365 day year) charged by from time to time by the Standard Bank of South Africa Limited (as certified, in the event of any dispute, by any manager of such bank, whose appointment it shall not be necessary to prove) for amounts due in Rand.																		
7	Compensation events	Any additional scope that was not catered for in the tender.																		
8	Use of Equipment Plant and Materials																			
80	Risks and insurance																			
80.1	These are additional <i>Employer's</i> risks	None																		
83.1	The <i>Employer</i> provides the insurances stated in the Insurance Table below. INSURANCE TABLE <table><tr><th>Insurance against</th><th>Minimum amount of cover or minimum limit of indemnity as stated for "Format TSC3" available on</th></tr><tr><td>Assets All Risk</td><td>As per the insurance policy document.</td></tr><tr><td>Project insurance</td><td>As per the insurance policy document.</td></tr><tr><td>General and Public Liability</td><td>As per the insurance policy document.</td></tr><tr><td>Environmental Liability</td><td>As per the insurance policy document.</td></tr><tr><td>Transport (Marine)</td><td>As per the insurance policy document.</td></tr><tr><td>Motor Fleet and Mobile Plant</td><td>As per the insurance policy document.</td></tr><tr><td>Terrorism</td><td>As per the insurance policy document.</td></tr><tr><td>Cyber Liability</td><td>As per the insurance policy document.</td></tr></table>		Insurance against	Minimum amount of cover or minimum limit of indemnity as stated for "Format TSC3" available on	Assets All Risk	As per the insurance policy document.	Project insurance	As per the insurance policy document.	General and Public Liability	As per the insurance policy document.	Environmental Liability	As per the insurance policy document.	Transport (Marine)	As per the insurance policy document.	Motor Fleet and Mobile Plant	As per the insurance policy document.	Terrorism	As per the insurance policy document.	Cyber Liability	As per the insurance policy document.
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Cyber Liability	As per the insurance policy document.																			
83.1	The <i>Contractor</i> provides the insurances stated in the Insurance Table The insurances provide cover for events which are at the <i>Contractor's</i> risk from the <i>starting date</i> until the end of the <i>service period</i> or a termination certificate has been issued INSURANCE TABLE <table><tr><th>Insurance against</th><th>Minimum amount of cover or minimum limit of indemnity</th></tr><tr><td>Loss of or damage caused by the <i>Contractor</i> to the <i>Employer's</i> property</td><td>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.</td></tr><tr><td>Loss of or damage to Plant and</td><td>The replacement cost where not covered by the</td></tr></table>		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's</i> property	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.	Loss of or damage to Plant and	The replacement cost where not covered by the												
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Loss of or damage to Plant and	The replacement cost where not covered by the																			

	Materials	<p><i>Employer's insurance.</i></p> <p>The Employer's policy deductible as at contract date, where covered by the <i>Employer's insurance</i>.</p>
	Loss of or damage to Equipment	<p>The replacement cost where not covered by the <i>Employer's insurance</i>.</p> <p>The <i>Employer's</i> policy deductible as at contract date, where covered by the <i>Employer's insurance</i>.</p>
	The <i>Contractor's</i> liability for loss of or damage to property (except the <i>Employer's</i> property, Plant and Materials and Equipment) and liability 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	<p><u>Loss of or damage to property</u></p> <p>The replacement cost</p> <p><u>Bodily injury to or death of a person</u></p> <p>The amount required by the applicable law.</p>
	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

9	Termination
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90.1		The Employer may terminate the Contract for any reason suffice that the reason given by the Employer complies with this contract and is in terms of clause 90.1."
90.2		In terms of clause 90.2 of the <i>conditions of contract</i> , the <i>Employer</i> may terminate for any reason other than R1-R21.
90.3		Will apply in respect of payment. All outstanding invoices and Delivery notes will be required by the Employer.

92	Procedure on Termination
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	The procedure will be as per 92.1.	<ol style="list-style-type: none"> 1. The procedure will be as per 92.1. The <i>Employer</i> may use any plant and materials provided by the Contractor - (P1), 2. Employer's use of Plant and Materials 92.2 (P2) all plant, and material paid for by Employer remains the property of the Employer. 3. 92.2 (P4) all SOW and services that is due as per Official Orders issued are to be delivered to the Employer.
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	Data for main Option clause	Option A
20.5		Priced contract with price list

	The <i>Contractor</i> prepares forecasts of the final total of the Prices for the whole of the <i>service</i> at intervals no longer than	Not applicable as the full supply of the <i>service</i> is unknown.
W1.1	Data for Option W1	the person selected from the ICE-SA Division (or its successor body) of the South African Institution of Civil Engineering Panel of Adjudicators by the Party intending to refer a dispute to him. (see www.ice-sa.org.za). If the Parties do not agree on an Adjudicator
	The <i>Adjudicator</i>	the Adjudicator will be appointed by the Arbitration Foundation of Southern Africa (AFSA).the Chairman of the Joint Civils Division of the South African Institution of Civil Engineering. (See www.jointcivils.co.za
	Address	Johannesburg, South Africa
W1.2(3)	e-mail	the Chairman of ICE-SA a joint Division of the South African Institution of Civil Engineering and the Institution of Civil Engineers (London) (see www.ice-sa.org.za) or its successor body.
W1.4(2)	The <i>Adjudicator nominating body</i> is:	the Chairman of the Joint Civils Division of the South African Institution of Civil Engineering. (See www.jointcivils.co.za)
W1.4(5)	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	the Chairman for the time being or his nominee of the Association of Arbitrators (Southern Africa) or its successor body.
12	The person or organisation who will choose an arbitrator - if the Parties cannot agree a choice or - if the arbitration procedure does not state who selects an arbitrator, is	
X1	Data for secondary Option clauses	
X1.1	Price adjustment for inflation	
	The <i>base date</i> for indices is	This is a month-to-month Contract, for a maximum period of 3 years. The prices are fixed for the first 12 month period. There will therefore be annual escalation based on section C3 of the SEIFSA labour Rates Table and will be applied when applicable.
X2	Changes in the law	This parties will abide to all South African Laws

		and regulations
X18	Limitation of liability	<p>Limitation of Liability</p> <p>The <i>Employer's</i> liability to the <i>Contractor</i> for the <i>Consultant's</i> indirect or consequential loss is limited to R0.00 (zero Rand)</p> <p>82.1: For any one event, the liability of the <i>Contractor</i> to the <i>Employer</i> for loss of or damage to the <i>Employer's</i> property is limited to the amount stated in the Contract Data. The <i>Contractor</i> is not liable to the <i>Employer</i> for loss or revenue or profit except as provided for in the conditions of Contract. Exclusions or limitation of liabilities applies in contract, delict and otherwise and to the maximum extent permitted in law.</p> <p>82.2: The <i>Contractor</i> is not liable for indirect, special, incidental or consequential damages or loss of profits or revenues, loss of data, loss of use of equipment, cost of capital, cost of substitute equipment, services of facilities.</p> <p>82.3: The <i>Contractor's</i> total liability to the <i>Employer</i> for all matters arising under or in connection with the Contract, other than the excluded matters, is limited to the Total of the Prices for the related Task Order. The excluded matters are amounts payable as stated in this Contract by the <i>Contractor</i> for loss and damage to third party property (other than the <i>Contractor's</i> Service, plant and materials) and death or injury to a person.</p>
X19	Providing the Service by Task Order	<p>Task Order</p> <p>X19.2 The amount for delay damages for late completion of the service to be calculated at 5% per week of the relevant Task Order value.</p> <p>All safety files (SHE) including Portfolio of Evidence (POE) must be finalised two days prior to the execution of a Task Order and or mobilization to site. Any delays beyond the starting date of the Services/Task Order due to non-compliant SHE files including POEs shall be treated in terms of a delay damages and imposed on the contract as follows:</p> <ul style="list-style-type: none"> • Incomplete SHE files – 1% per day • Incomplete POE's - 1% per day

	<p>X19.3 The Parties agree that they will collaboratively review the scope of the respective Task Orders and agree upfront on the correct resources for the execution strategy.</p> <p>Task Orders will be issued once the Scope of Work has been confirmed by Eskom. The <i>Employer</i> reserves the right to allocate and or re-allocate outages at the Employer's discretion dictated by business needs.</p>
<p>The additional conditions of contract are Z1 to Z11 always apply.</p>	
Z1	Cession delegation and assignment
Z1.1	The <i>Contractor</i> does not cede, delegate or assign any of its rights or obligations to any person without the written consent of the <i>Employer</i> .
Z1.2	Notwithstanding the above, the <i>Employer</i> may on written notice to the <i>Contractor</i> cede and delegate its rights and obligations under this contract to any of its subsidiaries or any of its present divisions or operations which may be converted into separate legal entities as a result of the restructuring of the Electricity Supply Industry.
Z2	Joint ventures
Z2.1	Not applicable
Z3	Change of Broad Based Black Economic Empowerment (B-BBEE) status
Z3.1	Where a change in the <i>Contractor's</i> legal status, ownership or any other change to his business composition or business dealings results in a change to the <i>Contractor's</i> B-BBEE status, the <i>Contractor</i> notifies the <i>Employer</i> within seven days of the change.
Z3.2	The <i>Contractor</i> is required to submit an updated verification certificate and necessary supporting documentation confirming the change in his B-BBEE status to the <i>Service Manager</i> within thirty days of the notification or as otherwise instructed by the <i>Service Manager</i> .
Z3.3	Where, as a result, the <i>Contractor's</i> B-BBEE status has decreased since the Contract Date the <i>Employer</i> may either re-negotiate this contract or alternatively, terminate the <i>Contractor's</i> obligation to Provide the Service.
Z3.4	Failure by the <i>Contractor</i> to notify the <i>Employer</i> of a change in its B-BBEE status may constitute a reason for termination. If the <i>Employer</i> terminates in terms of this clause, the procedures on termination are P1, P2 and P4 as stated in clause 92, and the amount due is A1 and A3 as stated in clause 93.
Z4	Ethics
Z4.1	Any offer, payment, consideration, or benefit of any kind made by the <i>Contractor</i> , which constitutes or could be construed either directly or indirectly as an illegal or corrupt practice, as an inducement or reward for the award or in execution of this contract constitutes grounds for terminating the <i>Contractor's</i> obligation to Provide the Service or taking any other action as appropriate against the <i>Contractor</i> (including civil or criminal action).
Z4.2	The <i>Employer</i> may terminate the <i>Contractor's</i> obligation to Provide the Service if the <i>Contractor</i> (or any member of the <i>Contractor</i> where the <i>Contractor</i> constitutes a joint venture, consortium or other unincorporated grouping of two or more persons or organisations) is found guilty by a

	<p>competent court, administrative or regulatory body of participating in illegal or corrupt practices.</p> <p>Such practices include making of offers, payments, considerations, or benefits of any kind or otherwise, whether in connection with any procurement process or contract with the <i>Employer</i> or other people or organisations and including in circumstances where the <i>Contractor</i> or any such member is removed from the an approved vendor data base of the <i>Employer</i> as a consequence of such practice.</p>
Z4.3	Notwithstanding the provisions of core clause 90.2, the procedures on termination in terms of this clause are P1, P2 and P4 as stated in the core clause 92 and the amount due is A1 and A3 as stated in core clause 93.
Z5	Confidentiality
Z5.1	The <i>Contractor / Employer</i> does not disclose or make any information arising from or in connection with this contract available to Others. This undertaking does not, however, apply to information which at the time of disclosure or thereafter, without default on the part of the <i>Contractor / Employer</i> , enters the public domain or to information which was already in the possession of the <i>Contractor / Employer</i> at the time of disclosure (evidenced by written records in existence at that time). Should the <i>Contractor / Employer</i> disclose information to Others in terms of clause 25.1, the <i>Contractor / Employer</i> ensures that the provisions of this clause are complied with by the recipient.
Z5.2	If the <i>Contractor / Employer</i> is uncertain about whether any such information is confidential, it is to be regarded as such until notified otherwise by the Employer's <i>Service Manager</i> or <i>Contractor's Project Manager</i> .
Z5.3	In the event that the <i>Contractor / Employer</i> is, at any time, required by law to disclose any such information which is required to be kept confidential, the <i>Contractor / Employer</i> , to the extent permitted by law prior to disclosure, notifies the <i>Contractor / Employer</i> 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 <i>Contractor / Employer</i> may disclose that portion of the information which it is required to be disclosed by law and uses reasonable efforts to obtain assurances that confidential treatment will be afforded to the information so disclosed.
Z5.4	The taking of images (whether photographs, video footage or otherwise) of the Affected Property or any portion thereof, in the course of Providing the Service and after the end of the <i>service period</i> , requires the prior written consent of the <i>Service Manager</i> . All rights in and to all such images, for the purpose of confidentiality, vests exclusively in the <i>Employer</i> . This will however not prevent the <i>Contractor</i> to use such images (whether photographs, video footage or otherwise) for the purpose of substantiation and reserve its rights under this contract accordingly.
Z5.5	The <i>Contractor / Employer</i> ensures that all his subcontractors abide by the undertakings in this clause.
Z6	Waiver and estoppel: Add to core clause 12.3:
Z6.1	Any extension, concession, waiver or relaxation of any action stated in this contract by the Parties, the <i>Service Manager</i> or the <i>Adjudicator</i> 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.
Z7	Health, safety and the environment: Add to core clause 27.4
Z7.1	<p>The <i>Contractor</i> undertakes to take all reasonable precautions to maintain the health and safety of persons in and about the execution of the <i>service</i>. Without limitation the <i>Contractor</i>:</p> <ul style="list-style-type: none"> • accepts that the <i>Employer</i> may appoint him as the "Principal Contractor" (as defined and provided for under the Construction Regulations 2014 (promulgated under the Occupational Health & Safety Act 85 of 1993) ("the Construction Regulations") for the Affected Property;

	<ul style="list-style-type: none"> 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 the <i>service</i>; and undertakes, in and about the execution of the <i>service</i>, 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 Subcontractors, employees and others under the <i>Contractor's</i> direction and control, likewise observe and comply with the foregoing. <p>The <i>Contractor</i>, in and about the execution of the <i>service</i>, complies with all applicable environmental laws and regulations and rules, guidelines and procedures otherwise provided for under this contract and ensures that his Subcontractors, employees and others under the <i>Contractor's</i> direction and control, likewise observe and comply with the foregoing.</p> <p>The Contractor limits its obligations to its scope of work as indicated in each individual Task Order Issued.</p>
Z8	Provision of a Tax Invoice and interest. Add to core clause 51
Z8.1	Within one week of receiving a payment certificate from the <i>Service Manager</i> in terms of core clause 51.1, the <i>Contractor</i> provides the <i>Employer</i> with a tax invoice in accordance with the <i>Employer's</i> procedures stated in the Service Information, showing the amount due for payment equal to that stated in the payment certificate.
Z8.2	If the <i>Contractor</i> does not provide a tax invoice in the form and by the time required by this contract, the time by when the <i>Employer</i> 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 <i>Employer</i> in terms of core clause 51.2 is then calculated from the delayed date by when payment is to be made.
Z8.3	The <i>Contractor</i> (if registered in South Africa in terms of the companies Act) is required to comply with the requirements of the Value Added Tax Act, no 89 of 1991 (as amended) and to include the <i>Employer's</i> VAT number 4330196330 on each invoice he submits for payment.
Z9	Notifying compensation events
Z9.1	<p>Delete the last paragraph of core clause 61.3 and replace with:</p> <p>If the <i>Contractor</i> does not notify a compensation event within eight weeks of becoming aware of the event, he is not entitled to a change in the Prices.</p>
Z10	Suspension of Task Order
Z10.1	<p>Suspension of Task Order</p> <p>In addition to X19, the following shall apply:</p> <p>Only the Employer is allowed to suspend or cancel a Task Order and the Contractor will have the opportunity to claim for work completed to date, on any specific Task Order, at the date of termination.</p> <p>Payment will only be made on actual/proven costs.</p>
Z11	Termination
Z11.1	The <i>Contractor</i> must take cognisance that the awarding of this contract is based on a month-to-month basis.
Z11.2	The <i>Employer</i> reserves the right to terminate this contract subject to 30 calendar day's written notice.
Z11.3	The <i>Contractor</i> must ensure that it has taken all the necessary steps to give effect to the

Z11.4	<p>Employers notice period without any liability to the Employer.</p> <p>Over and above clause Z4, The Employer reserves the right to terminate this contract without Any recourse should the Contract have any legal actions, investigations or involved in any illegal or corrupt practices that may bring Eskom's reputation into disrepute. Further the Employer may terminate the Contractor's obligation to Provide the Service 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 Service for this reason.</p>
Z12	Contractor's Obligation
Z12.1	<p>The <i>Contractor's</i> obligation is to use skill and care normally used by professionals providing the services as detailed in the Works Information.</p>
Z13	Intellectual Property
Z13.1	<p>All Designs, drawings, specifications, instructions, manuals and other documents created, produced by or on behalf of the <i>Contractor</i> for the purposes of carrying out the Service (collectively, the "<i>Contractor's</i> Copyright Documents") and copyright therein and all intellectual property rights relating thereto, are, will be, and will remain the property of the <i>Contractor</i>. The <i>Contractor</i> hereby grants to the <i>Employer</i> an irrevocable, royalty-free, non-exclusive and perpetual licence to use those of the <i>Contractor's</i> Copyright Documents supplied to the <i>Employer</i> under the Contract for the purpose of operating, maintaining, adjusting and repairing the Service.</p> <p>The <i>Contractor</i> shall not under any circumstances be obliged to divulge or supply any proprietary manufacturing documents, and design drawings.</p> <p>Patents and Trademarks</p> <p>In the event of any claims being made or actions brought against the <i>Employer</i> on the ground that the Service, Plant and Materials or the design information provided by the <i>Contractor</i> to him hereunder or the use of same as specified hereunder constitutes an infringement of any patent, trademark or copyright of the Republic of South Africa, the <i>Contractor</i> shall be promptly notified thereof and shall at its own expense conduct all negotiations for the settlement of the claim and litigation that may arise from such alleged infringement. The <i>Employer</i> shall not, before the <i>Contractor</i> shall have failed to take over the conduct of the negotiation or litigation, make any admission which might be prejudicial thereto. The <i>Employer</i> shall at the request of the <i>Contractor</i> afford him all technical assistance that the <i>Employer</i> is able to provide for the purpose of contesting any such claim or action</p> <p>Should it be held in any such action that any such protected rights has been infringed, the <i>Contractor</i>, has the choice to replace or continue with the affected design at its own expense and in consultation with the <i>Employer</i>, shall either: procure for <i>Employer</i> the right to continue to use the affected item or design, or replace the said affected item or design with a non-infringing item or design of equivalent quality, or modify such affected item or design so as to make it non-infringing without affecting the quality.</p> <p>Notwithstanding anything contained in this Contract, the foregoing sets forth the entire responsibility of <i>Contractor</i> with respect to claims relating to infringement and shall not apply in the case where the infringement is attributable to <i>Contractor</i> for which <i>Employer</i> shall protect <i>Contractor</i> to the same extent <i>Contractor</i> has agreed to protect the <i>Employer</i> herein.</p>
Z14	Asbestos
	<p>Prior to the commencement of the services on site, a free measurement routine in conformity with TRGS 519 (German Technical Rules for Hazardous Substances) must be carried out, with</p>

the maximum permissible limit value being 500 fibres per m³, with an upper confidence level of the poison distribution lower than 1000 F/m³. The measurement and evaluation must be conducted according to VDI 3492 or Acceptable SABS approved standards. Results of the measurement have to be presented to the *Contractor*. The costs of the action incurred for this purpose, including any requisite follow-up measurements required by the *Contractor*, shall be borne by the *Employer*.

It is agreed between Parties that in case the measurements performed by the *Employer* show unsafe levels with regard to the above, asbestos shall be removed and disposed of by the *Employer* involving a specialist company before the *Contractor* or its contracting party start the Services.

The services on site shall then only start when the asbestos measurements showing safe levels have been presented to the *Contractor*.

Should asbestos be detected during the execution of the services, the Contractor's personnel will stop the work and leave the contaminated area forthwith and the *Employer* arranges for the area to be cleaned and decontaminated as per the above standards. The *Contractor* will be compensated for the waiting period according to the valid hourly rates and for all further cost incurred as a result of service interruption due to asbestos.

The services on site shall be resumed, when the asbestos measurements showing safe levels as defined above have been presented to the *Contractor*.

The contractually agreed dates for services at the site including completion date shall be adjusted accordingly.

Prior to the commencement of the services on site, a free measurement routine in conformity with TRGS 519 (German Technical Rules for Hazardous Substances) must be carried out, with the maximum permissible limit value being 500 fibres per m³, with an upper confidence level of the poison distribution lower than 1000 F/m³. The measurement and evaluation must be conducted according to VDI 3492 or Acceptable SABS approved standards. Results of the measurement have to be presented to the *Contractor*. The costs of the action incurred for this purpose, including any requisite follow-up measurements required by the *Contractor*, shall be borne by the *Employer*.

It is agreed between Parties that in case the measurements performed by the *Employer* show unsafe levels with regard to the above, asbestos shall be removed and disposed of by the *Employer* involving a specialist company before the *Contractor* or its contracting party start the Services.

The services on site shall then only start when the asbestos measurements showing safe levels have been presented to the *Contractor*.

Should asbestos be detected during the execution of the services, the Contractor's personnel will stop the work and leave the contaminated area forthwith and the *Employer* arranges for the area to be cleaned and decontaminated as per the above standards. The *Contractor* will be compensated for the waiting period according to the valid hourly rates and for all further cost incurred as a result of service interruption due to asbestos.

The services on site shall be resumed, when the asbestos measurements showing safe levels as defined above have been presented to the *Contractor*.

The contractually agreed dates for services at the site including completion date shall be adjusted accordingly.

Z15

Accommodation

The *Contractor* will provide proof of payment for accommodation cost for each task Order issued.

Z16	Working time
	<p>Standard normal time work schedule will be 10 hours per day, 6 days per week for maintenance and as per outage requirements for projects.</p> <p>The working hours related to Services (Maintenance) will be in accordance with the scheduled working hours, which are averaged at 40 hours per week. This could vary between 40 and 60 hours depending on site requirements.</p> <p>Overtime may not exceed 20 hours per week subject to Department of Labour dispensation.</p>
Z17	Medical Insurance, Valid Work Permits, Driver's License and PPE
	<p>The <i>Contractor</i> will ensure that all deployed employees, on this Contract, have full Medical Insurance, Valid Work Permits, a valid Driver's License (where relevant) and full required Personal Protective Equipment as per site requirements.</p>
Z18	Nuclear Liability
	<p><i>Employer</i> shall obtain and maintain, without cost to <i>Contractor</i>, nuclear liability insurance in the amount and scope of coverage required by the South African National Nuclear Regulator Act (Act No. 47 of 1999), and the rules and regulations promulgated thereunder, or in the amount of US\$450 million (or South African rand equivalent amount), whichever amount is more. Such insurance shall be in effect prior to the performance of the services and shall remain in effect for the duration of the Contract and until the Plant has been removed from supervision under laws on atomic energy by the competent South African regulatory authority. Neither the insured nor the insurers shall have any right of subrogation, recourse or otherwise against <i>Contractor</i> or its suppliers. In addition, <i>Employer</i> shall obtain and maintain, without cost to <i>Contractor</i>, insurance covering all damages due to acts of terrorism in an amount not less than US\$47.3 million. Upon issuance of a task order to <i>Contractor</i>, <i>Employer</i> shall provide proof of such insurance as required in this Paragraph A, and <i>Contractor</i> has the right to reject <i>Employer's</i> task order without liability of any kind, if the insurance does not meet the conditions set forth herein.</p>
	<p>B. LIABILITY PROTECTION</p> <p>1. This sale of products and/or services and any delivery or performance obligations pursuant to this sale are conditional upon there being in full force and effect in the Republic of South Africa a system of protection for nuclear liability to third parties under the South African National Nuclear Regulatory Act (Act No. 47 of 1999), and that such system of protection for nuclear liability will continue in effect at all times until decommissioning of the Plant and until the Plant has been removed from supervision under laws on atomic energy by the competent South African regulatory authority.</p> <p>2. In the event that the system of protection for nuclear liability referred to in Paragraph B.1 above is repealed, expires or changed in a manner that reduces the level of protection afforded <i>Contractor</i> or its suppliers, <i>Employer</i> will establish, without cost to <i>Contractor</i>, until the decommissioning of the Plant and until the Plant has been removed from supervision under laws on atomic energy by the competent South African regulatory authority, a substitute system of protection against such liability which will, in its overall effect, provide protection equivalent to the protection afforded <i>Contractor</i> and its suppliers under the original system and this Appendix A. <i>Employer</i> shall promptly advise</p>
	DEFINITIONS AND OTHER PROVISIONS
	<p>As used in this Appendix A, the following terms (whether or not capitalized) shall have the meanings set forth below:</p> <p>1. "Liability for Nuclear Damage" means any liability for damage of any kind, whether based</p>

on contract, warranty, indemnity, tort (including negligence of whatever degree), strict liability or otherwise, which in whole or in part is caused by, arises out of, results from or is in any way related, directly or indirectly, to either the radioactive, toxic, explosive or other hazardous properties of any nuclear or radioactive material, including amounts paid in settlements of claims or litigation, amounts paid to satisfy judgments or awards, interest, legal costs (including costs in initiating, prosecuting, investigating, settling or defending claims or suits), and fees of counsel The foregoing includes, but is not limited to liability for, loss of, or damage to, or loss of use of, any real, personal or mixed property, fixtures or equipment located at the *Employer's* Plant and whether owned by the *Employer* or any third party) or elsewhere or in the course of transportation to or from the Plant including handling or storage incidental thereto (including any equipment supplied by the Seller, any nuclear material, and any means of transport), injury, sickness, disease, disability or death, loss of actual or anticipated profits, loss by reason of Plant shutdown, nonoperation or increased expense of manufacturing or operation, service interruptions, claims of the *Employer's* customers, subcontractors or suppliers, governmental fines or penalties against the *Employer*, loss of use of capital or revenue, cost of money, radioactive contamination, measures of reinstatement of impaired environment, worker claims, preventive measures, replacement power costs, acts of terrorism, rumour damage, interest, legal costs (including costs in initiating, prosecuting, investigating, settling or defending claims or suits), and fees of counsel.

2. "Consultant" means any person, firm, corporation, vendor, subcontractor or, and/or supplier, regardless of tier, and the parent company or companies, affiliates, subsidiaries and/or related companies/entities, and the directors, officers, employees and agents of each such entity, which has furnished or is furnishing to the Agreement Company or Owner, as per the signatories, directly, any material, equipment, services, information, or any other thing in connection with the products and services.
3. "Plant" means the Koeberg Nuclear Power Station near Cape Town, Republic of South Africa, and includes all of the nuclear reactors and ancillary installations, as well as all real, personal and mixed property, fixtures, equipment, activities and operations at such location.
4. "Operator" means the organization designated by the competent South African Government regulatory authority as the operator of the Plant, which cannot be the Seller.
5. "*Employer*" means Rotek Industries, acting on behalf of the designated Operator and owner of the Plant.
6. Each Party hereby acknowledges and agrees that the provisions of this sui generis Appendix A are fair and reasonable having regard to the circumstances as the date hereof.
7. This Appendix A is intended to provide the Company and its Suppliers with protection in addition to liability protection provided by the South African National Nuclear Regulatory Act (Act No. 47 of 1999).
8. The provisions of this Appendix A shall be severable. Should any part of this Appendix A be rendered or declared invalid by a court of competent jurisdiction, such invalidation of such part or portion of this Appendix A should not invalidate the remaining portions thereof, and they shall remain in full force and effect. The provisions of this Appendix A shall be liberally constructed to effectuate its purposes..

Z19	Transport Arrangements
	The <i>Contractor</i> shall ensure that resources are transported to site as per working times stipulated in clause Z16, and make provision for standby requirements after hours
Z20	Documentation required

	Proof of experience and qualifications, as per the prequalification requirements work instruction 240-99475034, of the proposed <i>Contractor's</i> staff together with certificates of medical fitness to be furnished to the <i>Employer</i> before task order signature
Z21	Estimated Price
	The estimated price must be based on the scope of work as defined in Part 3 of this contract.
Z22	Retention
	A retention figure of 5% per Task Order will be held to measure KPI compliance.

C1.2 Contract Data

Part two - Data provided by the *Contractor*

Clause	Statement	Data
10.1	The <i>Contractor</i> is Address Tel No. Fax No.	
11.2(8)	The <i>direct fee percentage</i> is The <i>subcontracted fee percentage</i> is	Not applicable. Not applicable.
11.2(14)	The following matters will be included in the Risk Register	Not applicable.
11.2(15)	The Service Information for the <i>Contractor's</i> plan is in:	Refer to each individual Task Order.
21.1	The plan identified in the Contract Data is contained in:	Refer to each individual Task Order.
24.1	The key people are: 1 Name: Job: Responsibilities:	
	2 Name: Job: Responsibilities:	
A	Priced contract with price list	
11.2(12)	The <i>price list</i> is in	The <i>price list</i>
11.2(19)	The tendered total of the Prices is	as per Task Order

Part 2: Pricing Data**TSC3 Option A**

Document reference	Title	No of pages
C2.1	Pricing assumptions: Option A	
C2.2	The <i>price list</i>	

C2.1 Pricing assumptions: Option A

How work is priced and assessed for payment

Clause 11 in NEC3 Term Service Contract (TSC3) core clauses and Option A states:

Identified and defined terms	11	
	11.2	(12) The Price List is the <i>price list</i> unless later changed in accordance with this contract.
		(17) The Price for Services Provided to Date is the total of <ul style="list-style-type: none"> the Price for each lump sum item in the Price List which the <i>Contractor</i> has completed and where a quantity is stated for an item in the Price List, an amount calculated by multiplying the quantity which the <i>Contractor</i> has completed by the rate.
		(19) The Prices are the amounts stated in the Price column of the Price List. Where a quantity is stated for an item in the Price List, the Price is calculated by multiplying the quantity by the rate.

This confirms that Option A is a priced contract where the Prices are derived from a list of items of service which can be priced as lump sums or as expected quantities of service multiplied by a rate or a mix of both.

Function of the Price List

Clause 54.1 in Option A states: "Information in the Price List is not Service Information". This confirms that instructions to do work or how it is to be done are not included in the Price List but in the Service Information. This is further confirmed by Clause 20.1 which states, "The *Contractor* Provides the Service in accordance with the Service Information". Hence the *Contractor* does **not** Provide the Service in accordance with the Price List. The Price List is only a pricing document.

Link to the *Contractor's* plan

Clause 21.4 states "The *Contractor* provides information which shows how each item description on the Price List relates to the operations on each plan which he submits for acceptance". Hence when compiling the *price list*, the tendering contractor needs to develop his first clause 21.2 plan in such a way that operations shown on it can be priced in the *price list* and result in a satisfactory cash flow in terms of clause 11.2(17).

Preparing the *price list*

Before preparing the *price list*, both the *Employer* and tendering contractors should read the TSC3 Guidance Notes pages 14 and 15. In an Option A contract, either Party may have entered items into the *price list* either as a process of offer and acceptance (tendering) or by negotiation depending on the nature of the *service* to be provided. Alternatively the *Employer*, in his Instructions to Tenderers or in a Tender Schedule, may have listed some items that he requires the *Contractor* to include in the *price list* to be prepared and priced by him.

It is assumed that in preparing or finalising the *price list* the *Contractor*:

- Has taken account of the guidance given in the TSC3 Guidance Notes relevant to Option A;

- Understands the function of the Price List and how work is priced and paid for;
- Is aware of the need to link operations shown in his plan to items shown in the Price List;
- Has listed and priced items in the *price list* which are inclusive of everything necessary and incidental to Providing the Service in accordance with the Service Information, as it was at the time of tender, as well as correct any Defects not caused by an *Employer's* risk;
- Has priced work he decides not to show as a separate item within the Prices or rates of other listed items in order to fulfil the obligation to complete the *service* for the tendered total of the Prices.
- Understands there is no adjustment to items priced as lump sums if the amount, or quantity, of work within that item later turns out to be different to that which the *Contractor* estimated at time of tender. The only basis for a change to the (lump sum) Prices is as a result of a compensation event.

Format of the *price list*

(From the example given in an Appendix within the TSC3 Guidance Notes)

Entries in the first four columns in the *price list* in section C2.2 are made either by the *Employer* or the tendering contractor.

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 tendering contractor 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 an item of work which is the rate for the work multiplied by the quantity completed, the tendering contractor enters the rate which is then multiplied by the Expected Quantity to produce the Price, which is also entered.

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.

C2.2 the *price list*

To be added once negotiations are concluded.

C2.3 the SOW

SCOPE

The supply of drills, reamers & jacking pins for turbo gen services.

1 Objectives

As part of ERI TGS Works Services, it is required to make use of various high quality industrial rated consumables (eg: drills, reamers and jacking pins) for use during maintenance of Eskom Turbines in Rosherville workshop or various site.

The objective of this document is to outline the services that are required from approved Industrial Consumable supply services companies. It seeks to ensure that the proposed services required are executed in a planned and structured manner, and that all quality and safety requirements during activities are met.

2 Scope of Services

The scope of responsibility includes the supply, delivery, exchange and transport of New consumable to consumables to listed ERI work stations and Eskom power stations as per list on section. Clarification meeting and site visit is essential to understand requirements and application thereof with respective subcontractors.

3 General Requirements

3.1 Quality

- All consumables will be supplied as new, un-used and undamaged, packaged in their original packaging and inclusive user documentation, i.e: manuals, calibration certificate, test certificate, etc. where applicable for the specific consumables.
- The consumables will be rated high quality for industrial, construction and mechanical workshop use, of reputable brands in the market.
- Consumables must be supplied with manufacturer Warranties and be exchangeable with the supplier where premature failure occurs due to manufacturing defects.
- For any type of liquid; gas; solvent and/or chemical products and compounds, the associated Material Safety Datasheet (MSDS) must be supplied to ERI.

3.2 Lead / Turn Around times

- The supplier must ensure the shortest possible turnaround time when consumable orders are placed, to be able to outpace execution. A maximum of 14 days turnaround time for any request or emergency, including delivery.

3.3 Where Services will be rendered

- It is the responsibility of the supplier to transport and deliver the consumables to where they will be used, safely and securely.
- The consumables are to be delivered to ERI TGS Rosherville workshop.

3.4 Scope for manufacturing

- Manufacture Drill Bit, Morse Taper 1:100, Material HSS, Standard Din 345 Flute, LG218mm, LG 223mm And LG 228mm
- Manufacture Reamers, Helix, LH Taper 1:100, LG 188, Material HSS, full length of the workpiece is 260mm therefore effective length on reamers to accommodate such.
- Manufacture jacking pins, pax2 material (1.2547) and hardness of 52 – 56 HRC, hardened and tempered to achieve stipulated hardness, alternative materials 1.2542 din 45wcrv7 or 1.2550 din 17350.
- Manufacture replacement and grind root pins to suit the holes, final sizes to be confirmed after reaming the holes upon blade replacement, Taper 1:100 Material for Pins Is 34CRMo4.

LINE ITEM NO.	Component Description	QUANTITY
1	Morse Taper Shank Drills (STD Length) HSS 8mm	10
2	Morse Taper Shank Drills (STD Length) HSS 8.50mm	10
3	Morse Taper Shank Drills (STD Length) HSS 9mm	10
4	Morse Taper Shank Drills (STD Length) HSS 10mm	10
5	Morse Taper Shank Drills (STD Length) HSS 10.50mm	10
6	Morse Taper Shank Drills (STD Length) HSS 11mm	10
7	Morse Taper Shank Drills (STD Length) HSS 11.50mm	10
8	Morse Taper Shank Drills (STD Length) HSS 12mm	10
9	Morse Taper Shank Drills (STD Length) HSS 12.50mm	10
10	Morse Taper Shank Drills (STD Length) HSS 13mm	10
11	Morse Taper Shank Drills (STD Length) HSS 13.50mm	10
12	Morse Taper Shank Drills (STD Length) HSS 14mm	10
13	Morse Taper Shank Drills (STD Length) HSS 14.50mm	10
14	Morse Taper Shank Drills (STD Length) HSS 15mm	10
15	Morse Taper Shank Drills (STD Length) HSS 15.50mm	10
16	Morse Taper Shank Drills (STD Length) HSS 16mm	10
17	Morse Taper Shank Drills (STD Length) HSS 16.50mm	10
18	Morse Taper Shank Drills (STD Length) HSS 17mm	10

19	Morse Taper Shank Drills (STD Length) HSS 17.50mm	10
20	Morse Taper Shank Drills (STD Length) HSS 18mm	10
21	Morse Taper Shank Drills (STD Length) HSS 18.50mm	10
22	Morse Taper Shank Drills (STD Length) HSS 19mm	10
23	Morse Taper Shank Drills (STD Length) HSS 19.50mm	10
24	Morse Taper Shank Drills (STD Length) HSS 20mm	10
25	Morse Taper Shank Drills (STD Length) HSS 20.50mm	10
26	Morse Taper Shank Drills (STD Length) HSS 21mm	10
27	Morse Taper Shank Drills (STD Length) HSS 21.50mm	10
28	Morse Taper Shank Drills (STD Length) HSS 22mm	10
29	Morse Taper Shank Drills (STD Length) HSS 22.50mm	10
30	Morse Taper Shank Drills (STD Length) HSS 23mm	10

LINE ITEM NO.	Component Description	QUANTITY
31	Morse Taper Shank Drills (STD Length) HSS 23.50mm	10
32	Morse Taper Shank Drills (STD Length) HSS 24mm	10
33	Morse Taper Shank Drills (STD Length) HSS 24.50mm	5
34	Morse Taper Shank Drills (STD Length) HSS 25mm	5
35	Morse Taper Shank Drills (STD Length) HSS 25.50mm	2
36	Morse Taper Shank Drills (STD Length) HSS 26mm	2
37	Morse Taper Shank Drills (STD Length) HSS 26.50mm	2
38	Morse Taper Shank Drills (STD Length) HSS 27mm	2
39	Morse Taper Shank Drills (STD Length) HSS 27.50mm	2
40	Morse Taper Shank Drills (STD Length) HSS 28mm	2
41	Morse Taper Shank Drills (STD Length) HSS 28.50mm	2
42	Morse Taper Shank Drills (STD Length) HSS 29mm	2
43	Morse Taper Shank Drills (STD Length) HSS 29.50mm	2
44	Morse Taper Shank Drills (STD Length) HSS 30mm	2
45	Morse Taper Shank Drills (Long Series) HSS 8mm	10
46	Morse Taper Shank Drills (Long Series) HSS 8.50mm	10

47	Morse Taper Shank Drills (Long Series) HSS 9mm	10
48	Morse Taper Shank Drills (Long Series) HSS 9.50mm	10
49	Morse Taper Shank Drills (Long Series) HSS 10mm	10
50	Morse Taper Shank Drills (Long Series) HSS 10.50mm	10
51	Morse Taper Shank Drills (Long Series) HSS 11mm	10
52	Morse Taper Shank Drills (Long Series) HSS 11.50mm	10
53	Morse Taper Shank Drills (Long Series) HSS 12mm	10
54	Morse Taper Shank Drills (Long Series) HSS 12.50mm	10
55	Morse Taper Shank Drills (Long Series) HSS 13mm	10
56	Morse Taper Shank Drills (Long Series) HSS 13.50mm	10
57	Morse Taper Shank Drills (Long Series) HSS 14mm	10
58	Morse Taper Shank Drills (Long Series) HSS 14.50mm	10
59	Morse Taper Shank Drills (Long Series) HSS 15mm	10
60	Morse Taper Shank Drills (Long Series) HSS 15.50mm	10
61	Morse Taper Shank Drills (Long Series) HSS 16mm	10
62	Morse Taper Shank Drills (Long Series) HSS 16.50mm	10
63	Morse Taper Shank Drills (Long Series) HSS 17mm	10
64	Morse Taper Shank Drills (Long Series) HSS 17.50mm	10
65	Morse Taper Shank Drills (Long Series) HSS 18mm	10

LINE ITEM NO.	Component Description	QUANTITY
66	Morse Taper Shank Drills (Long Series) HSS 18.50mm	10
67	Morse Taper Shank Drills (Long Series) HSS 19mm	10
68	Morse Taper Shank Drills (Long Series) HSS 19.50mm	10
69	Morse Taper Shank Drills (Long Series) HSS 20mm	10
70	Morse Taper Shank Drills (Long Series) HSS 20.50mm	10
71	Morse Taper Shank Drills (Long Series) HSS 21mm	10
72	Morse Taper Shank Drills (Long Series) HSS 21.50mm	10
73	Morse Taper Shank Drills (Long Series) HSS 22mm	5
74	Morse Taper Shank Drills (Long Series) HSS 22.50mm	5

75	Morse Taper Shank Drills (Long Series) HSS 23mm	5
76	Morse Taper Shank Drills (Long Series) HSS 23.50mm	2
77	Morse Taper Shank Drills (Long Series) HSS 24mm	2
78	Morse Taper Shank Drills (Long Series) HSS 24.50mm	2
79	Morse Taper Shank Drills (Long Series) HSS 25mm	2
80	Morse Taper Shank Drills (Long Series) HSS 25.50mm	2
81	Morse Taper Shank Drills (Long Series) HSS 26mm	2
82	Tungsten Carbide Straight Shank Drills 8mm	10
83	Tungsten Carbide Straight Shank Drills 8.50mm	10
84	Tungsten Carbide Straight Shank Drills 9mm	10
85	Tungsten Carbide Straight Shank Drills 9.50mm	10
86	Tungsten Carbide Straight Shank Drills 10mm	10
87	Tungsten Carbide Straight Shank Drills 10.50mm	10
88	Tungsten Carbide Straight Shank Drills 11mm	10
89	Tungsten Carbide Straight Shank Drills 11.50mm	10
90	Tungsten Carbide Straight Shank Drills 12mm	10
91	Tungsten Carbide Straight Shank Drills 12.50mm	10
92	Tungsten Carbide Straight Shank Drills 13mm	10
93	Tungsten Carbide Straight Shank Drills 13.50mm	10
94	Tungsten Carbide Straight Shank Drills 14mm	10
95	Tungsten Carbide Straight Shank Drills 14.50mm	10
96	Tungsten Carbide Straight Shank Drills 15mm	10
97	Tungsten Carbide Straight Shank Drills 15.50mm	10
98	Tungsten Carbide Straight Shank Drills 16mm	10
99	Tungsten Carbide Straight Shank Drills 16.50mm	10
100	Tungsten Carbide Straight Shank Drills 17mm	10

LINE ITEM NO.	Component Description	QUANTITY
101	Tungsten Carbide Straight Shank Drills 17.50mm	10
102	Tungsten Carbide Straight Shank Drills 18mm	10

103	Tungsten Carbide Straight Shank Drills 18.50mm	10
104	Tungsten Carbide Straight Shank Drills 19mm	10
105	Tungsten Carbide Straight Shank Drills 19.50mm	10
106	Tungsten Carbide Straight Shank Drills 20mm	10
107	Tungsten Carbide Straight Shank Drills 20.50mm	10
108	Tungsten Carbide Straight Shank Drills 21mm	10
109	Tungsten Carbide Straight Shank Drills 21.50mm	10
110	Tungsten Carbide Straight Shank Drills 22mm	10
111	Tungsten Carbide Straight Shank Drills 22.50mm	10
112	Tungsten Carbide Straight Shank Drills 23mm	5
113	Tungsten Carbide Straight Shank Drills 23.50mm	5
114	Tungsten Carbide Straight Shank Drills 24mm	5
115	Tungsten Carbide Straight Shank Drills 24.50mm	5
116	Tungsten Carbide Straight Shank Drills 25mm	5
117	Morse Taper Shank reamers (STD length) HSS 8mm	15
118	Morse Taper Shank reamers (STD length) HSS 8.25mm	15
119	Morse Taper Shank reamers (STD length) HSS 8.50mm	15
120	Morse Taper Shank reamers (STD length) HSS 8.75mm	15
121	Morse Taper Shank reamers (STD length) HSS 9mm	15
122	Morse Taper Shank reamers (STD length) HSS 9.25mm	15
123	Morse Taper Shank reamers (STD length) HSS 9.50mm	15
124	Morse Taper Shank reamers (STD length) HSS 9.75mm	15
125	Morse Taper Shank reamers (STD length) HSS 10mm	15
126	Morse Taper Shank reamers (STD length) HSS 10.25mm	15
127	Morse Taper Shank reamers (STD length) HSS 10.50mm	15
128	Morse Taper Shank reamers (STD length) HSS 10.75mm	15
129	Morse Taper Shank reamers (STD length) HSS 11mm	15
130	Morse Taper Shank reamers (STD length) HSS 11.25mm	15
131	Morse Taper Shank reamers (STD length) HSS 11.50mm	15
132	Morse Taper Shank reamers (STD length) HSS 11.75mm	15

133	Morse Taper Shank reamers (STD length) HSS 12mm	15
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LINE ITEM NO.	Component Description	QUANTITY
134	Morse Taper Shank reamers (STD length) HSS 12.25mm	15
135	Morse Taper Shank reamers (STD length) HSS 12.50mm	15
136	Morse Taper Shank reamers (STD length) HSS 12.75mm	15
137	Morse Taper Shank reamers (STD length) HSS 13mm	15
138	Morse Taper Shank reamers (STD length) HSS 13.25mm	15
139	Morse Taper Shank reamers (STD length) HSS 13.50mm	15
140	Morse Taper Shank reamers (STD length) HSS 13.75mm	15
141	Morse Taper Shank reamers (STD length) HSS 14mm	15
142	Morse Taper Shank reamers (STD length) HSS 14.25mm	15
143	Morse Taper Shank reamers (STD length) HSS 14.75mm	15
144	Morse Taper Shank reamers (STD length) HSS 15mm	15
145	Morse Taper Shank reamers (STD length) HSS 15.25mm	15
146	Morse Taper Shank reamers (STD length) HSS 15.50mm	15
147	Morse Taper Shank reamers (STD length) HSS 15.75mm	15
148	Morse Taper Shank reamers (STD length) HSS 18mm	15
149	Morse Taper Shank reamers (STD length) HSS 18.25mm	15
150	Morse Taper Shank reamers (STD length) HSS 18.50mm	15
151	Morse Taper Shank reamers (STD length) HSS 18.75mm	15
152	Morse Taper Shank reamers (STD length) HSS 19mm	15
153	Morse Taper Shank reamers (STD length) HSS 19.25mm	15
154	Morse Taper Shank reamers (STD length) HSS 19.50mm	15
155	Morse Taper Shank reamers (STD length) HSS 19.75mm	15
156	Morse Taper Shank reamers (STD length) HSS 20mm	15

157	Morse Taper Shank reamers (STD length) HSS 20.25mm	15
158	Morse Taper Shank reamers (STD length) HSS 20.50mm	15
159	Morse Taper Shank reamers (STD length) HSS 20.75mm	15
160	Morse Taper Shank reamers (STD length) HSS 21mm	15
161	Morse Taper Shank reamers (STD length) HSS 21.25mm	15
162	Morse Taper Shank reamers (STD length) HSS 21.50mm	15

LINE ITEM NO.	Component Description	QUANTITY
163	Morse Taper Shank reamers (STD length) HSS 21.75mm	15
164	Morse Taper Shank reamers (STD length) HSS 22mm	15
165	Morse Taper Shank reamers (STD length) HSS 22.25mm	15
166	Morse Taper Shank reamers (STD length) HSS 22.50mm	15
167	Morse Taper Shank reamers (STD length) HSS 22.75mm	15
168	Morse Taper Shank reamers (STD length) HSS 23mm	15
169	Morse Taper Shank reamers (STD length) HSS 23.25mm	15
170	Morse Taper Shank reamers (STD length) HSS 23.50mm	15
171	Morse Taper Shank reamers (STD length) HSS 23.75mm	15
172	Morse Taper Shank reamers (STD length) HSS 24mm	15
173	Morse Taper Shank reamers (STD length) HSS 24.25mm	15
174	Morse Taper Shank reamers (STD length) HSS 24.75mm	15
175	Morse Taper Shank reamers (STD length) HSS 25mm	15
176	Morse Taper Shank reamers (Long Series) HSS 8mm	15
177	Morse Taper Shank reamers (Long Series) HSS 8.25mm	15
178	Morse Taper Shank reamers (Long Series) HSS 8.50mm	15
179	Morse Taper Shank reamers (Long Series) HSS 8.75mm	15
180	Morse Taper Shank reamers (Long Series) HSS 9mm	15
181	Morse Taper Shank reamers (Long Series) HSS 9.25mm	15

182	Morse Taper Shank reamers (Long Series) HSS 9.50mm	15
183	Morse Taper Shank reamers (Long Series) HSS 9.75mm	15
184	Morse Taper Shank reamers (Long Series) HSS 10mm	15
185	Morse Taper Shank reamers (Long Series) HSS 10.25mm	15
186	Morse Taper Shank reamers (Long Series) HSS 10.50mm	15
187	Morse Taper Shank reamers (Long Series) HSS 10.75mm	15
189	Morse Taper Shank reamers (Long Series) HSS 11mm	15
190	Morse Taper Shank reamers (Long Series) HSS 11.25mm	15
191	Morse Taper Shank reamers (Long Series) HSS 11.50mm	15
192	Morse Taper Shank reamers (Long Series) HSS 11.75mm	15
193	Morse Taper Shank reamers (Long Series) HSS 12.00mm	15
194	Morse Taper Shank reamers (Long Series) HSS 12.25mm	15

LINE ITEM NO.	Component Description	QUANTITY
195	Morse Taper Shank reamers (Long Series) HSS 12.50mm	15
196	Morse Taper Shank reamers (Long Series) HSS 12.75mm	15
197	Morse Taper Shank reamers (Long Series) HSS 13.00mm	15
198	Morse Taper Shank reamers (Long Series) HSS 13.25mm	15
199	Morse Taper Shank reamers (Long Series) HSS 13.50mm	15
200	Morse Taper Shank reamers (Long Series) HSS 13.75mm	15
201	Morse Taper Shank reamers (Long Series) HSS 14mm	15
202	Morse Taper Shank reamers (Long Series) HSS 14.25mm	15
203	Morse Taper Shank reamers (Long Series) HSS 14.50mm	15
204	Morse Taper Shank reamers (Long Series) HSS 14.75mm	15

205	Morse Taper Shank reamers (Long Series) HSS 15mm	15
206	Morse Taper Shank reamers (Long Series) HSS 15.25mm	15
207	Morse Taper Shank reamers (Long Series) HSS 15.50mm	15
208	Morse Taper Shank reamers (Long Series) HSS 15.75mm	15
209	Morse Taper Shank reamers (Long Series) HSS 16mm	15
210	Morse Taper Shank reamers (Long Series) HSS 16.25mm	15
211	Morse Taper Shank reamers (Long Series) HSS 16.50mm	15
212	Morse Taper Shank reamers (Long Series) HSS 16.75mm	15
213	Morse Taper Shank reamers (Long Series) HSS 17mm	15
214	Morse Taper Shank reamers (Long Series) HSS 17.25mm	15
215	Morse Taper Shank reamers (Long Series) HSS 17.50mm	15
216	Morse Taper Shank reamers (Long Series) HSS 17.75mm	15
217	Morse Taper Shank reamers (Long Series) HSS 18mm	15
218	Morse Taper Shank reamers (Long Series) HSS 18.25mm	15
219	Morse Taper Shank reamers (Long Series) HSS 18.50mm	15
220	Morse Taper Shank reamers (Long Series) HSS 18.75mm	15
221	Morse Taper Shank reamers (Long Series) HSS 19mm	15
222	Morse Taper Shank reamers (Long Series) HSS 19.25mm	15
223	Morse Taper Shank reamers (Long Series) HSS 19.50mm	15

LINE ITEM NO.	Component Description	QUANTITY
224	Morse Taper Shank reamers (Long Series) HSS 19.75mm	15
225	Morse Taper Shank reamers (Long Series) HSS 20mm	15
226	Morse Taper Shank reamers (Long Series) HSS 20.25mm	15
227	Morse Taper Shank reamers (Long Series) HSS 20.50mm	15
228	Morse Taper Shank reamers (Long Series) HSS 20.75mm	15

229	Morse Taper Shank reamers (Long Series) HSS 21mm	10
230	Morse Taper Shank reamers (Long Series) HSS 21.25mm	10
231	Morse Taper Shank reamers (Long Series) HSS 21.50mm	10
232	Morse Taper Shank reamers (Long Series) HSS 21.75mm	10
233	Morse Taper Shank reamers (Long Series) HSS 22mm	10
234	Morse Taper Shank reamers (Long Series) HSS 22.25mm	3
235	Morse Taper Shank reamers (Long Series) HSS 22.50mm	3
236	Morse Taper Shank reamers (Long Series) HSS 22.75mm	3
237	Morse Taper Shank reamers (Long Series) HSS 23mm	3
238	Morse Taper Shank reamers (Long Series) HSS 23.25mm	3
239	Morse Taper Shank reamers (Long Series) HSS 23.50mm	3
240	Morse Taper Shank reamers (Long Series) HSS 23.75mm	3
241	Morse Taper Shank reamers (Long Series) HSS 24mm	3
242	Morse Taper Shank reamers (Long Series) HSS 24.25mm	3
243	Morse Taper Shank reamers (Long Series) HSS 24.50mm	3
244	Morse Taper Shank reamers (Long Series) HSS 24.75mm	3
245	Morse Taper Shank reamers (Long Series) HSS 25mm	3
246	Morse Taper Shank reamers (Long Series) HSS 10.25mm taper start of 1% or 1:100	15
247	Morse Taper Shank reamers (Long Series) HSS 10.50mm taper start of 1% or 1:100	15
248	Morse Taper Shank reamers (Long Series) HSS 10.75mm taper start of 1% or 1:100	15
249	Morse Taper Shank reamers (Long Series) HSS 11mm taper start of 1% or 1:100	15
250	Morse Taper Shank reamers (Long Series) HSS 11.25mm taper start of 1% or 1:100	15
251	Morse Taper Shank reamers (Long Series) HSS 11.50mm taper start of 1% or 1:100	15
252	Morse Taper Shank reamers (Long Series) HSS 11.75mm taper start of 1% or 1:100	15

LINE ITEM NO.	Component Description	QUANTITY
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253	Morse Taper Shank reamers (Long Series) HSS 12mm taper start of 1% or 1:100	15
254	Morse Taper Shank reamers (Long Series) HSS 12.25mm taper start of 1% or 1:100	15
255	Morse Taper Shank reamers (Long Series) HSS 12.50mm taper start of 1% or 1:100	15
256	Morse Taper Shank reamers (Long Series) HSS 12.75mm taper start of 1% or 1:100	15
257	Morse Taper Shank reamers (Long Series) HSS 13.00mm taper start of 1% or 1:100	15
258	Morse Taper Shank reamers (Long Series) HSS 13.25mm taper start of 1% or 1:100	15
259	Morse Taper Shank reamers (Long Series) HSS 13.50mm taper start of 1% or 1:100	15
260	Morse Taper Shank reamers (Long Series) HSS 13.75mm taper start of 1% or 1:100	15
261	Morse Taper Shank reamers (Long Series) HSS 14mm taper start of 1% or 1:100	15
262	Morse Taper Shank reamers (Long Series) HSS 14.25mm taper start of 1% or 1:100	15
263	Morse Taper Shank reamers (Long Series) HSS 14.50mm taper start of 1% or 1:100	15
264	Morse Taper Shank reamers (Long Series) HSS 14.75mm taper start of 1% or 1:100	15
265	Morse Taper Shank reamers (Long Series) HSS 15mm taper start of 1% or 1:100	15
266	Morse Taper Shank reamers (Long Series) HSS 15.25mm taper start of 1% or 1:100	15
267	Morse Taper Shank reamers (Long Series) HSS 15.50mm taper start of 1% or 1:100	15
268	Morse Taper Shank reamers (Long Series) HSS 15.75mm taper start of 1% or 1:100	15
269	Morse Taper Shank reamers (Long Series) HSS 16mm taper start of 1% or 1:100	15
270	Morse Taper Shank reamers (Long Series) HSS 16.25mm taper start of 1% or 1:100	15
271	Morse Taper Shank reamers (Long Series) HSS 16.50mm taper start of 1% or 1:100	15
272	Morse Taper Shank reamers (Long Series) HSS 16.75mm taper start of 1% or 1:100	15
273	Morse Taper Shank reamers (Long Series) HSS 17mm taper start of 1% or 1:100	15
274	Morse Taper Shank reamers (Long Series) HSS 17.25mm taper start of 1% or 1:100	15
275	Morse Taper Shank reamers (Long Series) HSS 17.50mm taper start of 1% or 1:100	15
276	Morse Taper Shank reamers (Long Series) HSS 17.75mm taper start of 1% or 1:100	15
277	Morse Taper Shank reamers (Long Series) HSS 18mm taper start of 1% or 1:100	15

278	Morse Taper Shank reamers (Long Series) HSS 18.25mm taper start of 1% or 1:100	15
279	Morse Taper Shank reamers (Long Series) HSS 18.50mm taper start of 1% or 1:100	15
280	Morse Taper Shank reamers (Long Series) HSS 18.75mm taper start of 1% or 1:100	15

LINE ITEM NO.	Component Description	QUANTITY
281	Morse Taper Shank reamers (Long Series) HSS 19mm taper start of 1% or 1:100	15
282	Morse Taper Shank reamers (Long Series) HSS 19.25mm taper start of 1% or 1:100	15
283	Morse Taper Shank reamers (Long Series) HSS 19.50mm taper start of 1% or 1:100	15
284	Morse Taper Shank reamers (Long Series) HSS 19.75mm taper start of 1% or 1:100	15
285	Morse Taper Shank reamers (Long Series) HSS 20mm taper start of 1% or 1:100	15
286	Morse Taper Shank reamers (Long Series) HSS 20.25mm taper start of 1% or 1:100	15
287	Morse Taper Shank reamers (Long Series) HSS 20.50mm taper start of 1% or 1:100	15
289	Morse Taper Shank reamers (Long Series) HSS 20.75mm taper start of 1% or 1:100	15
290	Morse Taper Shank reamers (Long Series) HSS 21mm taper start of 1% or 1:100	3
291	Morse Taper Shank reamers (Long Series) HSS 21.25mm taper start of 1% or 1:100	3
292	Morse Taper Shank reamers (Long Series) HSS 21.50mm taper start of 1% or 1:100	3
293	Morse Taper Shank reamers (Long Series) HSS 21.75mm taper start of 1% or 1:100	3
294	Morse Taper Shank reamers (Long Series) HSS 22mm taper start of 1% or 1:100	3
295	Morse Taper Shank reamers (Long Series) HSS 22.25mm taper start of 1% or 1:100	3
296	Morse Taper Shank reamers (Long Series) HSS 22.50mm taper start of 1% or 1:100	3
297	Morse Taper Shank reamers (Long Series) HSS 22.75mm taper start of 1% or 1:100	3
298	Morse Taper Shank reamers (Long Series) HSS 23mm taper start of 1% or 1:100	3
299	Morse Taper Shank reamers (Long Series) HSS 23.25mm taper start of 1% or 1:100	3
300	Morse Taper Shank reamers (Long Series) HSS 23.50mm taper start of 1% or 1:100	3
301	Morse Taper Shank reamers (Long Series) HSS 23.75mm taper start of 1% or 1:100	3

302	Morse Taper Shank reamers (Long Series) HSS 24mm taper start of 1% or 1:100	3
303	Morse Taper Shank reamers (Long Series) HSS 24.25mm taper start of 1% or 1:100	3
304	Morse Taper Shank reamers (Long Series) HSS 24.50mm taper start of 1% or 1:100	3
305	Morse Taper Shank reamers (Long Series) HSS 24.75mm taper start of 1% or 1:100	3
306	Morse Taper Shank reamers (Long Series) HSS 25mm taper start of 1% or 1:100	3
307	Manufacture Jacking Pins using Pax2 material or suitable alternative with hardness of 52-56HRC. Pin sizes varies from 7.50mm in diameter of various lengths to be supplied by ERI up to a maximum diameter of 19.50mm working with increments of 0.50mm	25 of each type

LINE ITEM NO.	Component Description	QUANTITY
308	Manufacture root pins with diameter of 10.25mm taper start 1% or 1:100 various lengths up to a maximum diameter of 25mm working with increments of 0.25. Material for pins is 1.4913 or X19CrMoVNbN11-1 or X40MnCr18	600 per rotor
309	Metal cutting lubricant which doubles tool life	25L x 10

4.SHEQ REQUIREMENTS

All service providers are expected to comply with, but not limited to the following:

- Compliance with the Occupational Health and Safety Act 85 of 1993 is compulsory.
- Adherence to Quality Management System Policies, Procedures and related requirements of ISO 9001.
- Adherence to Occupational Health and Safety Policies, Procedures and related requirements of the OHSAS 18001.
- Adherence to environmental aspects, related impacts and legal requirements associated with work activities in accordance with ISO 14001.
- Adherence to Life Saving Rules.
- Compliance with the Eskom Plant Safety Regulations.
- Only authorised documents and processes are to be used in the execution of duties.
- Continuously seek methods for improvements from a process, quality and safety perspective.
- Obey all instructions.
- Familiarize with:
 - The applicable work instructions and procedures in place.
 - Safe working conditions and procedures.
 - All legal and contractual requirements.
 - Discipline and integrity.
 - Compliance to all ERI Work Instructions, processes, procedures, and standards.
 - Adherence to ERI's disciplinary code or practice.

- Set example to co-workers and others.
- Participate in Risk Assessments.
- Responsible for own safety.
- Responsible for Personal Protective Equipment issued.
- Execute duties promptly and safely.
- Safeguard tools and safety equipment issued.
- Keep good relationship with all personnel.
- Compile a HIRA for each and every activity that needs to be performed.
- Ensure the activities are carried out following a Works Instructions and Procedure.
- Adhere to clean condition policy where required.
- All activities to be carried out as per the documented processes and comply with the requirements of ISO and OHSAS certification.
- Service provider to comply to Eskom PPE (Personal Protective Equipment) Policy with regards to issuing of PPE to resources
- Proper use of PPE to be followed.
- Ensure that tools and equipment are stored correctly in a safe place.

5 KEY DELIVERABLES

The following deliverables are to be met by the service provider:

- No customer complaints
- Compliance to all ERI Work Instructions, processes, procedures, and standards.
- No SHEQ incidents
- Project Milestones are to be achieved on time, or earlier.

6 Key Performance Indicators

The performance of the contractor will be evaluated on the KPIs in the table below:

Objective	Key Performance Indicator	Measure	Unit of Measure	Source of Evidence
Zero Defects	Zero Defects	Equipment delivered and operated defect free	Nr	To be provided by Employer
Zero Safety Incidents	Zero Safety Incidents	No safety related incidents for the duration of the services	Nr	To be provided by Employer
Due Date Performance – turnaround time	Due Date Performance	Actual delivery date versus supplier committed delivery date / Turnaround time to exchange or on emergency max 24hours	Hours	To be provided by supplier

C3.1: EMPLOYER'S SERVICE INFORMATION**Management meetings**

The *conditions of contract* (e.g. Clause 16.2) and other sections of the Service Information (e.g. safety risk management) may require that a meeting shall be held. However the intention of all NEC contracts is that the Parties and their agents use the techniques of partnering to manage the contract by holding meetings designed to proactively and jointly manage the administration of the contract with the objective of minimising the adverse effects of risks and surprises for both Parties.

Depending on the size and complexity of the *service*, it is probably beneficial for the *Service Manager* to hold a weekly risk register meeting (Clause 16.2). This could be used to discuss safety, compensation events, subcontracting, overall co-ordination and other matters of a general nature. Separate meetings for specialist activities such as planning and activities of a technical nature may also be warranted.

Describe here the general meetings and their purpose. Provide particulars of approximate times, days, location, and attendance requirements, stipulating that attendees shall have the necessary delegated authority to make decisions in respect of matters discussed at such meetings.

The following text could be used as a model for this section:

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 register and compensation events	Weekly on _____ at _____		
Overall contract progress and feedback	Monthly on _____ at _____		<i>Employer, Contractor and _____</i>

Meetings of a specialist nature may be convened as specified elsewhere in this Service Information or if not so specified by persons and at times and locations to suit the Parties, the nature and the progress of the *service*. Records of these meetings shall be submitted to the *Service 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.

Invoicing and payment

The Z clauses make reference to invoicing procedures stated here in this Service Information. Also include a list of information which is to be shown on an invoice.

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

The *Contractor* shall address the tax invoice to
 Eskom Rotek Industries
 Accounts Payable Department
 Lower Germiston Road
 Rosherville

and include on each invoice the following information:

Name and address of the *Contractor* and the *Service Manager*.

The contract number and title;

Contractor's VAT registration number;

The *Employer's* VAT registration number 4740101508;

Description of service provided for each item invoiced based on the Price List;

Total amount invoiced excluding VAT, the VAT and the invoiced amount including VAT;

(add other as required)

Add procedures for invoice submission and payment (e. g. electronic payment instructions)

Insurance provided by the *Employer*

First read TSC3 Core Clause 86.1 and then add anything necessary for the management of insurance related issues such as a cross reference to where procedures for making claims can be found. Also provide contact details for persons capable of being able to answer any insurance related queries the *Contractor* may have, as well as to whom the information required by Marine Insurance (if any) may be addressed.

Health and safety, the environment and quality assurance

Health and safety risk management

In addition to the requirements of the laws governing health and safety, Eskom may have some additional requirements particular to the *service* and the Affected Property for this contract. The text below provides for these being attached as an Annexure to this Service Information. PLEASE ALSO READ CORE CLAUSE 27.4 TOGETHER WITH Z7 IN THE ADDITIONAL CONDITIONS OF CONTRACT TO MAKE SURE THAT WHATEVER IS INCLUDED IN THE ANNEXURE FOLLOWS ON FROM THOSE CLAUSES.

The Divisional/Regional Safety Risk Manager or his representative having jurisdiction over the *service* must provide the relevant safety, health and environmental (SHE) criteria for incorporation into this Service Information. The SHE specification / scope must be signed off by the Divisional/Regional Safety Risk Manager or his representative confirming that the applicable safety criteria have been taken into account.

The Divisional Safety Risk Managers who will be responsible for the allocation of resources to assist P&SCM with the above processes are as follows:

- Generation: Roley McIntyre
- Transmission: Tony Patterson
- Distribution: Alex Stramrood
- Enterprises: Jace Naidoo
- Corporate: Kerseri Pather

The *Contractor* shall comply with the health and safety requirements contained in Service Information.

Procurement

There is a cross reference from the core clause 11.2(6) definition of Disallowed Cost to the Service Information regarding procurement procedures. This part of the Service Information MUST include any such procedures to be able to administer Disallowed Cost.

Equipment provided by the *Employer*

Some Employer's obligations are stated in the Scope of Work above and these will be detailed in the Plan.

Hook ups to existing works

Not Applicable


Tests and inspections

Description of tests and inspections

Not Applicable

Materials facilities and samples for tests and inspections

Refer to Scope of Work

		Task Order for use with NEC3 Term Service Contract	
		Department:	
Contract No: 46 _____		Task Order No: 45 _____	
Part One: Data provided by the Employer			
	Employer's postal address:	Employer's representative:	
	Eskom Rotek Industries SOC Ltd.	Name	
	Turbo Gen Services	Tel	
	P. O. Box 40099	Fax	
	Cleveland	Cell	
	2022	E-mail	
Detailed description of the work in the Task			
Services and other things provided by the Employer			
Starting date: Delay damages: The period of reply to a communication for this Task Order is:	2 working days	Task Completion Date: The Contractor submits a revised programme for this Task Order every	
Contractor's representative: Signature: _____		Employer's representative: Signature: _____	
Part Two: Data provided by the Contractor			
	Contractor's postal address:	Contractor's representative:	
		Name	
		Tel	
		Fax	
		Cell	
		E-mail	
Additional compensation events			

Any other activities not covered by this Task Order Any extension to the planned completion Date. Any delays to the program caused by other contractors.						
Additional data						
Assessment schedule (Part 1. 50.1) The full value of this task order will be invoiced upon completion.						
Contractor's representative: Signature: _____				Employer's representative: Signature: _____		
Price List						
Item nr.	Description	Unit	Qty	Unit price	Subtotal	Total Price
Total of the Prices for this Task Order						
Total of the Prices for this Task Order (in words):						
All Prices in this Task Order exclude VAT						
The above prices are valid for 30 days from the date of the <i>Contractors</i> signature below						
Contractor's Delegated Authority: Signature: _____ Name: _____ (Print) Date: _____				Employer's Delegated Authority: Signature: _____ Name: (Print) _____ Date: _____		