 Eskom	Supply and Delivery of Generator Protection Spares Scope of Work	Template Identifier	240-73418055	Rev	2
		Document Identifier	XXX-XXXXXX	Rev	2
		Effective Date	20 February 2016		
		Review Date	February 2023		


Project Name: SUPPLY AND DELIVERY OF GENERATOR PROTECTION SPARES ON AN AS AND WHEN REQUIRED BASIS FOR THE PERIOD OF FIVE (5) YEARS AT KUSILE POWER STATION

Project Address: *Kusile Power Station, R545 Kendal/Balmoral Road, Haartebeesfontein Farm, Witbank 1035*

Scope of the project: SUPPLY AND DELIVERY OF GENERATOR PROTECTION SPARES ON AN AS AND WHEN REQUIRED BASIS FOR THE PERIOD OF FIVE (5) YEARS AT KUSILE POWER STATION

Eskom Contract's Manager


Name: AMANDER MNGOMEZULU

Signature: 

Date: 13 07 2022

Eskom's Health and Safety Manager

Name Thobile Yonga

Signature: 

Date: 03 August 2022

Eskom's Procurement Manager

Name: Matshdiso Kgafane

Date: 01 Aug 2022


Eskom's Safety Officer N/A

Name: N/A

Date: N/A

Eskom's Quality Manager


Name: Sazi Zungu

Signature: 

Date: 01/08/2022

Eskom's Environmental Manager

Name: PP Cylie Malebena


Signature: 

Date: 29/07/2022

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1. INTRODUCTION

Eskom Kusile Power Station's responsibility and commitment is to ensure a safe working environment is in line with its Safety, Health, Environmental and Quality Policy, along with legislative obligations

This SHE specification is Eskom Kusile Power Station's minimum requirements which are required to be met for the specific contract and for the duration of the contract period by contractors and where required, the delivery organisation

Eskom in no way assumes the contractor's legal responsibilities. The contractor is and remains accountable for the quality and the execution of his/her health and safety programme for his/her employees and appointed contractor employees

This SHE specification reflects minimum requirements and should not be construed as all encompassing.

Note 1: All the requirements listed hereunder are in relation to the contract and do not supersede or replace any organizational SHE requirements

Note 2: In terms of Eskom requirements, a section of this professional contract falls within the requirements of the Construction Regulations.

Requirements listed in this specification that do not pertain directly to air charter, the requirements are expected of an air charter contractor business to conform to. These requirements are in line with Eskom's Zero Harm value.

Where requirements listed are already in place, then the organisational requirements must be taken cognisance of and listed in the respective SHE plans. If there are any additional Eskom and/or legislative requirements listed in the SHE specification, then these must be addressed.

2. SUPPORTING CLAUSES


2.1 SCOPE

This SHE specification lists the legislative and Eskom requirements and where applicable, any requirements pertaining to Local Authorities / Municipal by-laws / Environmental legislation that must be met by the contractor

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2.1.1 Purpose

To indicate OHS requirements applicable to the supply and delivery of spares to Kusile Power Station

2.1.2 Applicability

This SHE specification is applicable to all suppliers to supply and deliver goods to Kusile Power Station

2.2 NORMATIVE/INFORMATIVE REFERENCES

Parties using this document shall apply the most recent edition of the documents listed in the following paragraphs

2.2.1 Normative

- [1] Basic Conditions of Employment Act No 75 of 1997.
- [2] Occupational Health and Safety Act and Regulations No 85 of 1993.
- [3] National Environmental Management Act 107 of 1998
- [4] National Road Traffic Act 93 of 1996
- [5] 32-37 Eskom Substance Abuse Procedure
- [6] Civil Aviation Act 13 of 2009
- [7] Air Services Licence Act 115 of 1990.

2.2.2 Informative


- [8] 32-726 Contracts and Contractor OHS Management Standard
- [9] 240-62196227 Eskom Life Saving Rules
- [10] Tobacco Products Control Act 83 of 1993 (Updated 2011 05 19)
- [11] SANS 1186 Symbolic Safety Signs
- [12] Constitution of the Republic of South Africa No 108 of 1996
- [13] 32-95 Eskom Procedure Manual for Performing Occupational Health & Safety Management: Conducting EH&S Incident Management,

Definitions

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Definition	Explanation
Appointed contractor	Means a contractor appointed by the principal contractor
Baseline risk assessment	(32-520) <i>baseline operational risks refer to the health and safety risks associated with all standard processes and routine activities in the business</i>
Client	Eskom representative (Internal – Asset Owner), also referred to as the contract administrator/custodian or agent or project manager (as defined in the contract) He/she is the person responsible for ensuring that the works or services are executed in terms of the contract, as well as adherence to legislation pertaining to the contract
Competent person	(OHS Act) means any person having the knowledge, training, experience, and qualifications, specific to the work or task being performed, provided that, where appropriate, qualifications and training are registered in terms of the South African Qualifications Authority Act, 1995 (Act No. 58 of 1995)
Contractor – includes appointed contractor	means an employer as defined in section 1 of the Act who performs contract work and includes principal contractors
Consultant	means a person providing professional advice
Duty of care to the environment	(32-136) anybody who causes or has caused or may cause significant pollution or degradation of the environment must take reasonable measures to prevent such pollution or degradation from occurring, continuing, or recurring If such harm to the environment is authorised by law or cannot reasonably be avoided or stopped, such person must minimise and rectify such pollution or degradation of the environment
Employee	(OHS Act) means, subject to the provisions of subsection (2), any person who is employed by or works for an employer and who receives or is entitled to receive remuneration from the employer or any other person
Employer	(OHS Act) means, subject to the provisions of subsection (2), any person who employs or provides work for any person and remunerates that person or expressly or tacitly undertakes to remunerate him/her, but excludes a TES (ex labour broker) as defined in section 1(1) of the Labour Relations Act 1956 (Act No 28 of 1956)
Eskom requirements	a) Eskom requirements flowing from directives, policies, standards, procedures, specifications, work instructions, guidelines, or manuals
Hazard	(OHS Act) means a source of, or exposure to, danger
Hazard identification	(OHS Act) means the identification and documenting of existing or expected hazards to the health and safety of persons, which are normally associated with the type of construction work being executed or to be executed
Health and safety file	(OHS Act) means a file or other record, containing the information in writing required by the construction regulations.
Health and safety plan	(OHS Act) means a site, activity or project specific document plan in accordance with the client's health and safety specifications.
Health and safety specification	(OHS Act) means a site, activity or project specific document prepared by the client pertaining to all health and safety requirements related to construction work

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Health and safety requirements	means comprehensive health and safety requirements for a contract, project, site, and scope of work. This specification is intended to ensure the health and safety of persons, both workers and the public, and the duty of care to the environment. The health and safety requirements must be specific to each contract, project, site, and scope of work.
Medical certificate of fitness	(OHS Act) means a certificate specific to the work to be performed and issued by an occupational health practitioner in the form of Annexure 3 of the construction regulations.
Medical surveillance	(OHS Act) means a planned programme or periodic examination (which may include clinical examinations, biological monitoring, or medical tests) of employees by an occupational health practitioner or, in prescribed cases, by an occupational medicine practitioner.
Method statement	(OHS Act) means a written document detailing the key activities to be performed in order to reduce, as reasonably as practicable, the hazards identified in any risk assessment.
Organisation	may be defined as a group of individuals (large or small) that is cooperating under the direction of executive leadership in accomplishment of certain common objects.
Pre-job meetings	(34-227) means a meeting that is held prior to the commencement of the day's work and that is attended by all the relevant employees associated with the work task.
Principal contractor	(In the text of this document) Means an employer, as defined in section 1 of the OHS Act, who intends to tender for or has signed a contract with Eskom for services rendered.
Provincial director	(OHS Act) means the provincial director as defined in Regulation 1 of the General Administrative Regulations under the Act.
Responsible Manager	Is a Manager of a department, section or operating/business unit who has been appointed as part of the Eskom delegation of authority process with the aim to assist the applicable 16(2) assigned person in executing his/her duties in terms of the Occupational Health and Safety Act.
Risk assessment	(OHS Act) means a programme to determine any risk associated with any hazard at a construction site in order to identify the steps needed to be taken to remove, reduce, or control such hazard.
Site	(34-228) means an Eskom department, unit, complex, building, specific project, work site, or the site where agents, clients, principal contractors, contractors, suppliers, vendors, and service providers provide a service to Eskom, directly or indirectly.
Service provider	any private person or legal entity that provides any service(s) to Eskom for compensation.
Task	(34-227) a segment of work that requires a set of specific and distinct actions for its completion.
Toolbox talks	(34-227) where the team leader, after conducting pre-task planning, shares all the tasks at hand and discusses task allocation, the identified risks, and the control measures with all his/her team members on site before commencing a specific task and documenting the agreed strategy. (This shall be done to ensure common understanding of the tasks, risks, and control measures required.)

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The Act	(OHS Act) means the Occupational Health and Safety Act No 85 of 1993, as amended, and the Regulations thereto
Visitor	any person visiting a workplace with the knowledge of, or under the supervision of, an employer

2.3 Abbreviations

Abbreviation	Description
BU	Business Unit
CE	Chief Executive
COIDA Act	Compensation for Occupational Injuries and Diseases Act
CR	Construction Regulations
DMR	Driven Machinery Regulations
DoL	Department of Labour (Inspection and Enforcement services – Provincial office)
EP	Emergency Preparedness
EAP	Employee Assistance Program
ERfW	Environmental Regulations for Workplaces
GAR	General Administrative Regulations
GSA	General Safety Regulations
HCS	Hazardous Chemical Substances
LDV	Light Delivery Vehicle
MSDS	Material Safety Data Sheets
NEMA	National Environmental Management Act
OHS Act	Occupational Health and Safety Act and Regulations, 85 of 1993
SABS	South African Bureau Standard
SANS	South African National Standard


2.5 Related/Supporting Documents

Eskom OHS Act section 37 (2) agreement (to be completed by the contract responsible manager)

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3. Specification

3.1 Scope of work

A copy of the scope of works must be retained by the contractor


Note: The contractor who will be awarded this contract will be known as the "principal contractor" and any contractor appointed by the principal contractor will be known as the "appointed contractor."

Sap Material No.	Equipment Long Description
0580194	RELAY. TYPE: IED 80TE, MOUNT. FRONT PANEL; ENCLOSURE RATING: IP20; SPECIFICATION: EN60255-27,2005, MANUF P/N: P39191R001A, POWER SUPPLY, VX 60-250 VDC / 100-230VAC; 50/60HZ, OPERATING RANGE 48-300VDC / 85-253VAC (RMS), AUX SUPPLY INPUT BURDEN 11W/24VA, RATINGS LOW FREQ MEASURING INPUTS 0.25, 0.5, DC FIELD VOLTAGE INPUTS 1200VDC MAX; TERMINALS AC VOLTAGE INPUTS, PROTECTIVE CONDUCTOR TERMINAL, CURRENT LOOP OUTPUT
0608668	REPEATER, LIGHT SIGNAL TYPE. GALVANIC ISOLATOR, OPERATION METHOD: AUTOMATIC, FREQUENCY RATING 50/60 HZ, OVERALL GAIN: 0-20/4-20 MA, SUPPL P/N: PRS5104A, APPLICATION: USED FOR ANALOGUE CURRENT AND VOLTAGE SIGNALS; MOUNT DIN RAIL, 3/5 PORT; 2.75KVAC; LOOP SUPPLY 17.1V; 1:1 SIGNAL CONVERSION OF ANALOG CURRENT/VOLTAGE; PROTECTION IP20
0580195	RELAY: TYPE MICOM IED PROTECTION/CNTR 40TE, TERMINAL: PIN TERMINAL; MOUNT FLUSH, ENCLOSURE RATING IP20; MANUF P/N: P1325494040NVOBE00, CT, 1A/5A, VT, 50-130V 4 POLE; WITHOUT ADDITIONAL BINARY OPTIONS; POWER SUPPLY AND ADDITIONAL OUTPUTS, VA 48-250VDC/100-230VAC; PC INTERFACE DIN 41652 CONNECTOR TYPE D-SUB, 9 PIN
0502186	RELAY TYPE. PROTECTION; COIL VOLTAGE 220 VDC; CONTACT ARRANGEMENT 6NO 2 CHANGE OVER; CONTACT RATING. 220 VDC; ACTION: 7P8T, TERMINAL. 80 SCREW; MOUNT FLUSH; ENCLOSURE RATING IP10, IP50; IP52; MANUF P/N: P127 BA2W112 CAO; 3I; 3V

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0502183	RELAY TYPE PROTECTION, COIL VOLTAGE 220 VDC, CONTACT ARRANGEMENT: 24NO 24NC; CONTACT RATING. 220 VDC 10 A, ACTION: 14P51T; TERMINAL 156 SCREW; MOUNT FLUSH; ENCLOSURE RATING. IP20; MANUF P/N P345 316 C6M0330K, 3I & 3V
0636072	MODULE TYPE PROTECTION RELAY; INPUT. 1-5 A, POWER SOURCE 19-110 VDC 0.5 W +/- 30 PCT, APPLICATION GENERATOR PROTECTION PANEL, DIMENSIONS SQ 184.5 X HT 481.6 MM; SPECIFICATION: DIN EN61010; IEC 255-5; SUPPL P/N. P63484891144 308-408-621-462-947
0636057	MODULE TYPE: PROTECTION CONTROL; INPUT 1-5 A, OUTPUT. 0-20 MA, POWER SOURCE 11-110 VDC 0.5 W +/- 30 PCT, APPLICATION. GENERATOR PROTECTION PANEL; DIMENSIONS WD 184.5 X HT 481.6 MM; SPECIFICATION DIN EN61010, IEC 255-5, SUPPL P/N. P6338481240-308-412-621-462-947
0502172	RELAY TYPE PROTECTION; COIL VOLTAGE: 220 VDC, CONTACT ARRANGEMENT 12NO 8NC, CONTACT RATING 220 VDC; ACTION: 16P54T, TERMINAL 114 SCREW, MOUNT: FLUSH; ENCLOSURE RATING IP10, IP50; IP52; MANUF P/N P125 BB0W112 BB; 3I
0608671	THERMISTOR: TYPE: SURFACE, RANGE -40 TO 125 DEG C; REFERENCE NO. B5988; SUPPL P/N C885, DIMENSIONS: DIA 0.6 X WD 6.5 X HT 10 MM
0655084	LIGHT, INDICATING TYPE PILOT; POTENTIAL 220 VDC, POWER 5 W; COLOR RED, SPECIFICATION: IP65; LENS MATERIAL PLASTIC, SUPPL P/N: PL 22C HL R 220D
0655081	LIGHT, INDICATING TYPE PILOT, POTENTIAL 220 VDC, POWER 5 W, COLOR YELLOW; TERMINAL 2, SPECIFICATION IP65, LAMP STYLE LED; LENS MATERIAL METAL; SUPPL P/N: PL 22C HL Y 220D
0655085	LIGHT, INDICATING TYPE PILOT; POTENTIAL 220 VDC, POWER 5 W; COLOR WHITE/CLEAR; SPECIFICATION: IP65, SUPPL P/N PL 22C HL W 220D

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0236811	UNIT, CONTROL TYPE: TOUCH SCREEN; SUPPLY: 220 V; INPUT: 220 V, OUTPUT: 220 V, MOUNT FLASH, MODEL NO. PPC-5190A-G41-E15/R/1G-R10; REFERENCE NO: SA13305074, SUPPL P/N: VMCI, ONE KEY RECOVERY, CD/DVD ROM
0502176	RELAY: TYPE AUTOMOTION, COIL VOLTAGE: 220 VDC, CONTACT ARRANGEMENT: 58NO 2NC; CONTACT RATING 24-220 VDC; ACTION: 3P60T; TERMINAL: 258 SCREW, MOUNT FLUSH; ENCLOSURE RATING IP52, CONTACT MATERIAL: AGNI, MANUF P/N: C264 M01 M691001340A00; PROGRAMMABLE
0502173	RELAY: TYPE SYNCHRONIZER; COIL VOLTAGE 220 VDC, CONTACT ARRANGEMENT: 7NO, CONTACT RATING 220 VDC; ACTION: 6P, TERMINAL: 38 SCREW; MOUNT: FLUSH, ENCLOSURE RATING: IP52, CONTACT MATERIAL: AGNI, MANUF P/N 7VE6320-6EB92-ODAO; 6 X V; PROGRAMMABLE
0226177	RELAY TYPE: AUXILIARY; COIL VOLTAGE: 220 VDC; CONTACT ARRANGEMENT: 6NO, CONTACT RATING: 300 VAC 5 A 1250 VA, MOUNT: PANEL, CONTACT MATERIAL: CU SILVER PLTD; SUPPL P/N: MVAA11T1NA1151A
0502174	RELAY: TYPE: BI-STABLE, COIL VOLTAGE 220 VDC, CONTACT ARRANGEMENT: 6NO 6NC; CONTACT RATING: 220-250 V, ACTION: 2P20T, TERMINAL: 48 SCREW; MOUNT: FLUSH; ENCLOSURE RATING IP52; CONTACT MATERIAL: AGNI, MANUF P/N: MVAJ 205TB1010A
0648309	SWITCH: TYPE: DC ISOLATOR, SPECIFICATION RS01070; SUPPL P/N 5RP145-TB
0648310	SWITCH: TYPE: LAMPS CHECK; SPECIFICATION: RS02230; SUPPL P/N: 5RP112B-TA
0648311	SWITCH: TYPE: SUPERVISORY ISOLATOR; SPECIFICATION: RS02190, SUPPL P/N: 5RP1690-TB

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0648312	SWITCH. TYPE. SYNCHRONIZER SELECTOR; SPECIFICATION. RS02220; SUPPL P/N 5RP146B-TA
0648313	SWITCH. TYPE. TAP CHANGE ISOLATOR; SUPPL P/N 5RP145-TB
0648314	SWITCH. TYPE: LOCAL REMOTE SELECTOR; SPECIFICATION. RS02180; SUPPL P/N 5RP1461-TB
0648315	SWITCH: TYPE MANUAL/AUTO SELECTOR; SPECIFICATION: RS02200; SUPPL P/N 5RP112B-TA, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
0648316	SWITCH: TYPE. RAISE/LOWER SELECTOR, SPECIFICATION: RS022210; SUPPL P/N 5RP112B-TA, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)
0648317	SWITCH: TYPE: AC ISOLATOR; SPECIFICATION. RS02190; SUPPL P/N. 5RP145-TB, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
0239948	RELAY: TYPE. MULTIMODE, COIL VOLTAGE: 24 VDC; CONTACT ARRANGEMENT 3NO 3NC; CONTACT RATING. 250 VAC 10 A; ACTION: 3PDT, TERMINAL. 11 PIN; MOUNT. DIN RAIL; ENCLOSURE RATING: IP55, CONTACT MATERIAL 90AG10NI, MODEL NO: 7-1393091-0, UNK, SUPPL P/N MT321024; WITH TEST BUTTON
0637083	TRANSDUCER. TYPE. AC VOLTAGE; INPUT: 132 V, OUTPUT. 4-20 MA, POWER SOURCE 230 VAC, APPLICATION: MEASUREMENT VOLTAGE, SUPPL P/N MI416; CLASS 0.5, MICROPROCESSOR CONTROL

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0608669	MODULE. TYPE ANALOG INPUT (8X16)BIT, INPUT: 4-20 MA, OUTPUT: 4-20 MA, POWER SOURCE 10-30 VAC, APPLICATION. GROUND LOOP PROTECTION/SURGE PROTECTION; COMMERCIAL SIZE: 16, SUPPL P/N. S-ADAM-4017+
0608674	CONVERTER, SIGNAL TYPE 2 WIRE TO 4 WIRE, INPUT. 4-20 MA; OUTPUT: 0-20 MA, POWER SOURCE. 10-30 VDC, APPLICATION. SURGE PROTECTION/AUTO DATA FLOW CONTROL, MOUNT. RACK, CLASSIFICATION. IP65, SUPPL P/N ADAM4520; ISOLATOR RS232 TO RS485 (2 WIRE)/ RS422 (4 WIRE)
0252374	MODULE, POWER SUPPLY: TYPE EXCITATION; INPUT: 100-240 VAC/DC; OUTPUT: 24 VDC 10 A; APPLICATION: ABB ACS5000, HARDWARE. CONTROLLER; SUPPL P/N 2866763, 3BHE016113R0110; PHOENIX CONTACT QUINT, CONFIGURED FOR UNITROL 6000 SYSTEM, MOUNTING. DIN RAIL NS35; INPUT: 100VAC... 240VAC/90VAC ...350VAC; DEGREE OF PROTECTION IP20
0581483	TERMINAL. TYPE. BASIC; RATING: 10 A; SPECIFICATION: IEC 60947-7-1; MATERIAL POLYAMIDE 6/6, MANUF P/N: KCH, SCREW CLAMP; DIODE INCLUDED, DIN RAIL MOUNTED; TERMITRONIX CONTROL ELEMENTS, 8 TERMINALS
0630889	RECORDER TYPE. SINGLE LINE, DUAL BUS MODULAR IED; POTENTIAL: 230 VAC, 24-220 VDC, RECORDING TYPE. ELECTRONICALLY/DIGITALLY; CURRENT: 1 A, SUPPL P/N: M8712Y91512X; 5000 EVENT STORAGE; TRANSDUCER INPUT OPTION THAT PROVIDES EIGHT INPUTS IN 0-1MA, 4-20MA OR 0-10V RANGES; ALL RATED TEMPERATURES AND 0-5A (AC) RANGE IS COMPLIANT TO IEC 60687 AND ANSI C12-30-1998 REVENUE, CLASS ACCURACY OF 0.2PCT, 1 RS-232 AND 3 CONFIGURABLE RS-232/RS-485 PORTS SUPPORTING BAUD RATES FROM 9600 TO 38400 VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)
0580199	RECORDER. TYPE MULTI FUNCTION, POTENTIAL: 6VAC / 2 AC/DC INPUTS; RECORDING TYPE. ELECTRONICALLY/DIGITALLY; MANUF P/N: M87120V1515C, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)

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0630949	RECORDER, TYPE, SINGLE LINE, DUAL BUS MODULAR IED, POTENTIAL 230 VAC, 24-220 VDC; RECORDING TYPE, ELECTRONICALLY/DIGITALLY, CURRENT: 1 A, SUPPL P/N M8723Y9000151Y2X, 5000 EVENT STORAGE, TRANSDUCER INPUT OPTION THAT PROVIDES EIGHT INPUTS IN 0-1MA; 4-20MA OR 0-10V RANGES, ALL RATED TEMPERATURES AND 0-5A (AC) RANGE IS COMPLIANT TO IEC 60687 AND ANSI C12-30-1998 REVENUE, CLASS ACCURACY OF 0.2PCT; 1 RS-232 AND 3 CONFIGURABLE RS-232/RS-485 PORTS SUPPORTING BAUD RATES FROM 9600 TO 38400VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)
0631040	SWITCH, PUSHBUTTON: HEAD STYLE: FLAT RD BUTTON, COLOR, BLACK/RED; ELECTRICAL RATING: 400 VAC 10 A; ACTION: DPST; CONTACT ARRANGEMENT, 1NO 1NC; MOUNT: FRONT; SIZE: DIA 22 MM; APPLICATION, LOCAL START SWITCH, HOUSING: PLASTIC MOLDED, SUPPL P/N: 3SB3201-0AA21
0631039	SWITCH, PUSHBUTTON, HEAD STYLE, FLAT RD BUTTON; COLOR BLACK/GREEN, ELECTRICAL RATING 400 VAC 10 A, ACTION: DPST; CONTACT ARRANGEMENT: 1NO 1NC, MOUNT: FRONT; SIZE: DIA 22 MM, APPLICATION: LOCAL STOP SWITCH; HOUSING PLASTIC MOLDED; SUPPL P/N 3SB3201-0AA41
0608672	HUB, NETWORK: TYPE: INTERFACE, ACCESS TIME, 100/10000 MS; PORT TYPE RS232/RJ45, POTENTIAL: 24/48 VDC TO 110/220 VAC, SPECIFICATION IEC 6185; SUPPL P/N MOXA-7728(P7-7728-S-PTP); MOUNT RACK, 4 GIGABIT PORTS AND 24 FAST ETHERNET PORTS
0648399	CONVERTER, TYPE, FIBER OPTIC TO CU, INPUT OPTICAL FIBRE ST CONNECTION; OUTPUT RS422; APPLICATION GEN PROTECTION IRIG-B SIGNAL CONVERTER, RATING, 18-72 INPUT VOLTAGE VDC, REFERENCE NO. 4830CS09030, SUPPL P/N: 4830XC-81/BB
0126342	RELAY, TYPE AUXILIARY; COIL VOLTAGE: 220-250 V, TERMINAL CAPTIVE SCREW; MOUNT: PANEL; ENCLOSURE RATING: STL, REFERENCE NO: MVAX12B1DA1002A, UNK; VX 220/250V, REXT OHM

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0608673	FILTER, ELECTRONIC. TYPE. SUPPRESSOR, POTENTIAL: 110/250 VAC, 220 VDC, FREQUENCY: 50-60 HZ, CURRENT. 10 A, MANUF P/N 4830XC-81/BB; REFERENCE NO. 4830CS09030, SUPPL P/N FN670-10/06; TWO STAGE PERFORMANCE FILTER, TEMPERATURE 40 DEG C
0609277	RELAY TYPE: AC MONOSTABLE, COIL VOLTAGE 6-230 VAC, 6-220 VDC, CONTACT ARRANGEMENT. 3NC, CONTACT RATING 10 A; ACTION: 3PDT; TERMINAL 11 PIN, MOUNT. SOCKET; ENCLOSURE RATING IP20; CONTACT MATERIAL 90/10AGNI, SPECIFICATION. IEC 61810-1; SUPPL P/N: 7-1393091-7, S-RMT321220, MT SERIES AC WITH TEST BUTTON VERSION
0635297	SWITCH, PUSHBUTTON HEAD STYLE RD, COLOR BLACK, ELECTRICAL RATING. 500 VAC, 250 VDC 5A 50/60 HZ, ACTION SPST; CONTACT ARRANGEMENT. 1NO, MOUNT. PLUG IN; CONTACT RATING. 250 VDC 5 A; SIZE DIA 22 X LG 25 MM; SUPPL P/N: ARF-G
0638383	BLOCK, TERMINAL. POTENTIAL 24 VDC, CURRENT 10 A, WIRE SIZE 2.5 MM; CIRCUIT. 8, WIDTH 70 MM; LENGTH: 150 MM, TERMINAL QUANTITY: 8; SUPPL P/N: GPE-100
0580196	BLOCK, TERMINAL. POTENTIAL 600 V, CURRENT 32 A, WIRE SIZE 17.5 MM; CIRCUIT. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000
0608676	HOLDER, FUSE: POTENTIAL: 500 VAC; CURRENT. 63 A, FUSE SIZE: DIA 75.4 X LG 100 MM, FUSE STYLE. SCREW CLAMP, MOUNT. PANEL; CONNECTION TYPE. SCREW, TYPE. ANTI VIBRATION; REFERENCE NO 130009, SUPPL P/N RS63HWH; CURRENT RANGE. 2-32A, MAXIMUM CABLE ENTRY: 50MM2, ASSOCIATED LINKS RS63C-LINK; SAFE CLIP. H
0583362	HOLDER, FUSE: POTENTIAL. 660 V; CURRENT 32 A; FUSE SIZE. DIA 17.5 X LG 58.5 MM, FUSE STYLE: OFFSET TAGS, MOUNT. DIN RAIL/PANEL; TYPE: SAFELOC, MANUF P/N: 32NNSFBS; FUSE LINK. NSD

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0625894	FUSE, CARTRIDGE CURRENT 2 A, POTENTIAL. 550 V, CONNECTION TYPE OFFSET BLADE TAGS, DIMENSIONS DIA 13 8 X LG 58 7 MM; INTERRUPT CAPACITY 80 KA; TYPE. HRC; CASE MATERIAL. CERAMIC, SPECIFICATION. NSD2; REFERENCE NO. NSD2, SUPPL P/N. NSD2
0583375	FUSE TYPE: HRC, CURRENT 6 A, POTENTIAL: 550 VAC, CONNECTION. OFFSET TAG, DIMENSIONS DIA 13 8 X LG 58 5 MM, SPECIFICATION: BS55, IEC 269-1; MANUF P/N NSD6, CATEGORY GG, SIZE F1
0583376	FUSE TYPE. HRC, CURRENT. 10 A, POTENTIAL: 550 VAC; CONNECTION OFFSET TAG; DIMENSIONS DIA 13 8 X LG 58.7 MM, MANUF P/N. NSD10
0583377	FUSE. TYPE: HRC, CURRENT 16 A, POTENTIAL. 550 VAC, CONNECTION OFFSET TAG, DIMENSIONS DIA 13 8 X LG 58 7 MM; MANUF P/N. NSD16
0117227	FUSE, CARTRIDGE. CURRENT 20 A; POTENTIAL. 415 VAC, CONNECTION TYPE. SCREW CLAMP; DIMENSIONS. DIA 22 X LG 84 MM; TYPE. CURRENT LIMITING. CASE MATERIAL. CERAMIC. SUPPL P/N TIA20; SUPPLIER NOTE, THE ITEM MUST BE PROTECTIVE PACKED AND CLEARLY MARKED
0581479	TERMINAL TYPE: BUSBAR; RATING 1000V 192A; SPECIFICATION IEC60947-7-1, MANUF P/N. DPBB70, CONNECTION TYPE: 2 NUT BOLTS; OVERALL DIMENSIONS: 42X90 MM, TERMINAL PITCH 37 MM
0575220	TERMINAL TYPE. SPRING LOADED SCREW CLAMP TERMINAL, RATING. 1000V 57A, SPECIFICATION: IEC 60947-7-1; MATERIAL. POLYAMIDE 6/6; MANUF P/N. KULT1; 1,5MM2 - 10MM2 STRANDED CONDUCTOR
0581480	TERMINAL TYPE. SPRING LOADED SCREW CLAMP TERMINAL, RATING 1000V 32 A; SPECIFICATION. IEC60947-7-1, MATERIAL: POLYAMIDE 6/6, SUPPL P/N. KULT 6; 0,5MM2 - 6MM2 STRANDED CONDUCTOR

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0575159	TERMINAL TYPE. SPRING LOADED SCREW CLAMP TERMINAL, RATING 1000V 32 A, SPECIFICATION. IEC60947-7-1; MATERIAL. POLYAMIDE 6/6; SUPPL P/N. KULT 4, 0,5MM2 - 4MM2 STRANDED CONDUCTOR
0581482	TERMINAL TYPE FUSE; RATING: 800V 6 3A, SPECIFICATION. IEC 60947-7-1; MANUF P/N. KUDF4, TYPE OF CONNECTION: 2 SCREW CLAMP; OVERALL DIMENSIONS. 42 5X58 MM; TERMINAL PITCH. 8 MM
0684928	TRANSFORMER, POTENTIAL: TYPE. STATOR EARTH FAULT; PHASE. 1; INPUT POTENTIAL: 660 VAC; OUTPUT POTENTIAL. 525 VAC, BURDEN. 3000 VA; CREEPAGE 10 MM; STYLE: OPEN, SUPPL P/N. J67663/5
0239781	DEVICE TYPE 20 HZ BAND PASS FILTER, SUPPL P/N. 7XT3400-0CA00/BB

Non-negotiable tender Returnable


The following returnable are non-negotiable:

- Signed Annexure B
- OHS plan / OHS manual
- Baseline SHE risk assessment
- Valid letter of good standing or equivalent
- SHE policy (must be signed)
- Signed 37 (2) agreement

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3.2 LEGAL COMPLIANCE

3.2.1 Section 37(2) (Legal) Agreement

A section 37(2) agreement must be signed between Eskom and the principal contractor at the time of awarding the contract. The principal contractor must ensure that a section 37(2) agreement is compiled between the principal contractor and all their appointed contractors for the contract.

The original copy of the section 37(2) agreement must be retained by the contractor and a copy retained by the responsible manager.

A copy all the agreements must form part of the respective contractor's SHE files.

3.2.2 Hazardous Work by Children (Child Labour)

The constitution of the Republic of South Africa, in the "Bill of Rights" is clear on the rights of children, especially when it comes to:

- 1 being protected from exploitative labour practices.
- 2 not to be required or permitted to perform work or provide services that
 - i are inappropriate for a person of that child's age, or
 - ii place at risk the child's well-being, education, physical or mental health or spiritual, moral or social development

and the Basic Conditions of Employment Act, Chapter six Section 43 "Prohibition of

Before resorting to the use of child labour, due consideration must be given to the rights of the child in terms of the constitution. Where work is being performed which is not prohibited in terms of the constitution, then such work must be conducted in terms of the OHS Act "Regulations on Hazardous Work by Children in South Africa" with emphasis on paragraph 2 Purpose and Interpretation. Eskom does not condone the use of child labour and therefore all effort must be exercised, and child labour should not be used.

3.2.3 OHS Act

The principal contractor and appointed contractors shall have an up-to-date copy of the OHS Act and regulations which will be available to all employees.

3.2.4 Legislative Compliance


All contractors will comply with all the legislation pertaining to this contract being:

- The Constitution of the Republic of South Africa (particularly Section 24 of the Bill of Rights)
- Occupational Health and Safety Act 1993 (Act 85 of 1993) and its Regulations
- Compensation for Occupational Injuries and Diseases Act

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3.3 Kusile Power Station requirements

All contractors shall, before commencement of the charter ensure that all their employees are familiar with the relevant Eskom SHE documentation that is applicable to supply and delivery services

- The contractor must submit a SHE Plan in line with the scope of work
- Company own organogram
- Relevant legal appointments
- Inspection reports/records of the vehicle used to transport goods
- Driver competencies to operate the vehicle
- Methodology/work instruction for off-loading goods
- Route risk assessment
- Where the off-loading is done by the goods operator a task risk assessment must be conducted and authorised by the end user/receiver of the goods
- Baseline risk assessment addressing all associated activities as per issued scope of work
- Valid medical certificates of fitness
- Valid letter of good standing
- All drivers must be competent risk assessors
- The contractor to provide a list of drivers to do deliveries
- All drivers must have First aid level 1
- Proof of company own induction
- Proof that vehicles meet legal requirements

3.3.1 Appointment of a Contractor

The appointed contractor will be appointed by Eskom Kusile Power Station on the awarding of the contract and will be responsible and accountable for all legislative and Eskom requirements for the duration of the contract.

3.3.2 Appointment of sub-contractors


The appointed contractor may appoint sub-contractors to assist in the contract. All appointments shall be done in writing and will form part of the SHE plans that is required to be submitted to Eskom. Adequate training and instruction must be given to the appointees and the principal contractor must ensure that all the appointed contractors understand their roles and responsibilities.

Note: Copies of contractor appointments must be kept in the respective SHE files.

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3.3.3 SHE Policy

A SHE policy is a statement of intent and a commitment by the organisation's CE and senior management in relation to the relevant SHE roles and responsibilities, the achievement of their strategic objectives, values of integrity, customer satisfaction, excellence, and innovation

The principal contractor and all appointed contractors, if already not in place, will be required to compile an organisational SHE policy in line with their SHE responsibilities. The policy must be signed by the organisation's CE or the appointed assistant to the CE OHS Act Section 16(2). The policy must be displayed in a prominent place within the workplace. A copy of the policy must be filed in all the contract SHE files and as an annexure the SHE Plans.

3.3.4 COID

The principal contractor and all his/her appointed contractors shall be registered with an appropriate employment compensation commissioner and have available a valid letter of good standing (LoGS) from such commissioner. The obligation lies with the contractors to ensure that the LoGS remains valid throughout the contract period. A copy of the LoGS must be filed in the entire contract SHE files and as an annexure the SHE Plans.

3.4 PERSONNEL HEALTH / HYGIENE FACILITIES

N/A

3.4.1 Ablution facilities

N/A

3.4.2 Drinking Water

n/a

3.4.3 Changing areas and Lockers

N/A

3.4.4 Camp / Office Welfare

N A


3.5 FOOD HANDLING HYGIENE

N/A

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3.6 OCCUPATIONAL HEALTH, HYGIENE AND REHABILITATION,

All contractors are required to develop an Occupational Health, Hygiene and Rehabilitation program. The program is intended to ensure that the risks to health are identified and controlled.

3.6.1 Medicals

Note: Eskom will only accept medical surveillances conducted by an Occupational Health Practitioner who holds a qualification in occupational health.

1. Principle contractors must ensure that their and their appointed contractors have a medical surveillance program whereby their employees undergo entry, periodic and exit medical fitness examinations.
2. For the appropriate medical examinations to be conducted, each employee must have a person job specification (profile), which must indicate the description of work, list of hazards and potential occupational exposure limits, physical hazards and required physical attributes.
3. For employees working on the contract, medical fitness certificates shall be renewed annually for employees who are not office bound including drivers and once every 3 years for employees that are office bound. This shall be maintained until completion of the contract.
4. The Principal Contractor must ensure that his / her employees and sub-contractor employees have undergone pre-entry medical examination before starting work on the contract, should it be for longer than three (3) days.
5. The principal contractor shall provide a documented process for managing those employees who are issued with a conditional certificate of fitness.

3.6.2 Health and wellness HIV / Aids

Contractors shall submit details of their Employee Health and Wellness Programme as part of their Health and Safety Plan which should include awareness training, support for contracted illness and sharing knowledge with members of the public in the immediate work environment.


3.7 APPOINTMENTS

For the duration of the contract, the principal contractor and all appointed contractors shall appoint competent employees who will meet the requirements of the OHS Act. Where appointments are made, contractors shall ensure that the appointees have been suitably trained and/or informed of their responsibilities before getting them to accept such appointment. The relevant statutory appointments shall be made in accordance with the requirements of the OHS Act which includes the requirement of a competent person being appointed in the relevant roles. The statutory appointments should include but not be limited to: Fire Fighter and Evacuation warden, First Aider, 16(2) appointments.

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3.8 ROLES AND RESPONSIBILITIES

All contractors are required to list employee's roles and responsibilities pertaining to the contract

3.9 RISK ASSESSMENTS

It is a legal requirement in terms of Section 8 (2)(d) of the OHS Act for an employer to carry out risk assessments to establish what hazards to the health and safety of persons are attached to any work which is performed, any article or substance which is, handled, stored, transported. A risk assessment is defined as an identification of the hazards present in an organisation and an estimate of the extent of the risks involved, considering whatever precautions are already being taken. It is essentially a three-stage process:

- identification of all hazards.
- evaluation of the risks.
- measures to control the risks

Risk assessments are required to be maintained. This means that significant changes to a process or activity, or any new process or activity should be subjected to a risk assessment and that if new hazards come to light during the work process, then these should also be subjected to risk assessments. Risk assessments for long term processes should be periodically reviewed and updated. Method statements or written safe work procedures are an effective method as information and record of the way jobs / tasks must be performed. Prior to start of work, risk assessments on every job / task are ideal to allow managers and employees to assess any inherent risks that could have been overlooked during the initial risk assessment or any changes that might have occurred in a period of absence. In particular, if a job / task is extended over a day or halted due to inclement weather.

3.10 INCIDENT INVESTIGATION

All incidents shall be investigated in terms of OHS Act General Administrative Regulations 8 and 9, using Eskom Procedure 32-95 as a reference, and where injuries as contemplated in sections 24 and 25 have been sustained, be reported to the Department of Labour.

Contractors shall use the standard General Administrative Regulation Annexure 1 "Recording of an Incident" form for all incident investigation reports. The objective of incident investigation, not only being a legal requirement, is to establish why and how the incident occurred, but to find out the real causes of the incident and to decide on precautionary measures that are required to address the causes to prevent any further recurrences of the same or similar incidents.


3.11 EMERGENCY MANAGEMENT

- 1 The art of emergency preparedness and response is to minimise the effects of any emergency and to restore normal activities as soon as practical. The supplier must develop their own emergency response in their work premises. The Eskom employees attending training must be made aware of the emergency process and the assembly

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points Where any office and or site is located within any Local Authorities area, then the plans must include their involvement Emergency preparedness

Periodic emergency drills must be undertaken to test the effectiveness of the plan This must be recorded and provided on request.

3.11.1 Non-Conformance and Compliance

1. Any non-compliance to any health and safety requirement in this SHE specification is subject to discipline in terms of the Eskom Procurement and Supply Management Procedure
2. Principal contractors are required to implement a non-conformance procedure (if not already in place) for issuing to contractors for transgressions. The procedure can include "quality" related non-conformance issues. Similarly, appointed contractors must implement a non-conformance procedure.
3. The procedure for the issuing and closing off non-conformance reports shall be strictly adhered to.
4. Contract management must close out non-conformances issued, in not doing so, will not ensure that any recommendations made have been carried out and or implemented
5. Where non-conformances are issued by Eskom, then one of the close-out steps of the procedure will be for the offender to be called on by the contractor responsible manager to explain the non-conformance issued and what they intend doing to prevent a recurrence of the non-conformance
6. Contractor failure to provide adequate PPE to their employees or the tasks being performed and/or to visitors and failure to enforce the wearing of such PPE will be viewed as a transgression of the legislative and Eskom requirements

3.11.2 QUALITY REQUIREMENTS


To ensure compliance to Quality Management System requirements, the following requirements shall be adhered to:

1. 240-109253698 CQP to be completed
2. 240-12248652 Category 2- List of tender returnable
3. 240-109253302 Quality Control Plan / Inspection and Test Plan (QCP/ITP)
4. QM 58_240-105658000 Supplier Quality Management Specifications
5. 240-68099512 Form A The tenderer must complete and sign this form to acknowledge and accept Eskom Supplier Quality Requirements as per QM 58 Specification and ISO 9001 Standard

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3.11.3 ENVIRONMENTAL REQUIREMENTS

- All the contractor and contract manager are responsible for all spillages that may be caused by their vehicles on site
- The contractor must comply with Kusile waste disposal procedure and environmental requirements

4. AUTHORIZATION

Nil

5. REVISIONS

Date	Rev.	Compiler	Remarks
March 2022	1	M Morena T Tsatsi	This provides the initial SHE specification requirements that must be met by the relevant contractors who have been awarded a contract for the work to be performed for Eskom

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