C1.2 TSC3 Contract Data

Part one - Data provided by the *Employer*

Clause	Statement	Data		
1	General			
	The conditions of contract are the core clauses and the clauses for main Option:			
		A: Priced contract with price list		
	dispute resolution Option	W1: Dispute resolution procedure		
	and secondary Options	X1: Price adjustment for inflation		
		X2: Changes in the law		
		X17: Low service damages		
		X18: Limitation of liability		
		X19: Task Order		
		Z: Additional conditions of contract		
	of the NEC3 Term Service Contract April 2013 ¹ (TSC3)			
10.1	The <i>Employer</i> is (name):	Eskom Holdings SOC Ltd (reg no: 2002/015527/30), a state owned company incorporated in terms of the company laws of the Republic of South Africa		
	Address	Registered office at Megawatt Park, Maxwell Drive, Sandton, Johannesburg		
	Tel No.	+27 11 800 8111		

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

	Fax No.	
10.1	The Service Manager is (name):	ТВА
	Address	Kusile Power Station, R545 Kendal/ Balmoral Rd Haartebeesfontein Farm, Witbank, Emalahleni
	Tel	
	Fax	
	e-mail	
11.2(2)	The Affected Property is	Kusile Power Station
11.2(13)	The <i>service</i> is	Provision of Fire, Rescue and Emergency Medical Services at Kusile Power Station
11.2(14)	The following matters will be included in the Risk Register	Emergency Response Times, Professional Conduct, Ethics (as per HPCSA)
11.2(15)	The Service Information is in	Part 3: Scope of Work and all documents and drawings to which it makes reference.
12.2	The law of the contract is the law of	the Republic of South Africa
13.1	The language of this contract is	English
13.3	The period for reply is	
2	The <i>Contractor</i> 's main responsibilities	Data required by this section of the core clauses is also provided by the <i>Contractor</i> in Part 2 and terms in italics used in this section are identified elsewhere in this Contract Data
21.1		
3	Time	
30.1	The starting date is.	Contract Signature Date
30.1	The service period is	5 years
4	Testing and defects	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data
5	Payment	
50.1	The assessment interval is	between the 25 days of each successive month.
51.1	The currency of this contract is the	South African Rand
51.2	The period within which payments are made is	25 working days after submission of each invoice, excluding time for correction of the Contractor's invoice.
51.4	The interest rate is	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 Rands and (ii) the LIBOR rate applicable at the time for amounts due in other currencies. LIBOR is the 6 month London Interbank Offered Rate quoted under the caption "Money Rates" in The Wall Street Journal for the applicable currency or if no rate is quoted for the currency in question then the rate for United States Dollars, and if no such rate appears in The Wall Street Journal then the rate as quoted by the Reuters Monitor Money Rates Service) on the due date for the payment in question, adjusted <i>mutatis mutandis</i> every 6 months thereafter (and as certified, in the event of any dispute, by any manager employed in the foreign exchange department of The Standard Bank of South Africa Limited, whose appointment it shall not be necessary to prove.
6	Compensation events	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data
7	Use of Equipment Plant and Materials	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data
8	Risks and insurance	
80.1	These are additional <i>Employer</i> 's risks	1. Damage to Eskom property and assets
9	Termination	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
10	Data for main Option clause	
A	Priced contract with price list	
11	Data for Option W1	
W1.1	The Adjudicator	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 <u>www.ice-sa.org.za</u>). If the

		Parties do not agree on an Adjudicator the Adjudicator will be appointed by the Arbitration Foundation of Southern Africa (AFSA).			
	Address	To be select	ed		
	Tel No.				
	Fax No.				
	e-mail				
W1.2(3)	The Adjudicator nominating body is:	South Africa and the Inst	an Institution o itution of Civil	oint Division of the f Civil Engineering Engineers (London) r its successor body.	
W1.4(2)	The <i>tribunal</i> is:	arbitration			
W1.4(5)	The arbitration procedure 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	South Afric	a		
	 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 	of the Assoc		being or his nominee rators (Southern dy.	
12	Data for secondary Option clauses				
X1	Price adjustment for inflation				
X1.1	The base date for indices is	12 months a	fter the contra	ct award	
	The proportions used to calculate the Price Adjustment Factor are:	proportion	linked to index for	Index prepared by	
		75%	Labour	C3 (SEIFSA Table)	
		10%	Transport	L2A SEIFSA Table)	
		15%	Non- adjustable		
X2	Changes in the law	Option and	reference to Co terms in italics n this Contract		
X17	Low service damages				
X17.1	The service level table is in	Damage to Eskom Fire Engine (truck), Ambulance, Skid Unit, Utility Bakkie and HAZMAT Unit will be 10% of the total cost on			

		quotation for replacement or repair.
X18	Limitation of liability	
X18.1	The <i>Contractor</i> 's liability to the <i>Employer</i> for indirect or consequential loss is limited to	R0.0 (zero Rand)
X18.2	For any one event, the <i>Contractor</i> 's liability to the <i>Employer</i> for loss of or damage to the <i>Employer</i> 's property is limited to	the amount of the deductibles relevant to the event
X18.3	The <i>Contractor</i> 's liability for Defects due to his design of an item of Equipment is limited	The greater of
	to	 the total of the Prices at the Contract Date and the amounts excluded and unrecoverable from the <i>Employer</i>'s insurance (other than the resulting physical damage to the <i>Employer</i>'s property which is not excluded) plus the applicable deductibles
X18.4	The Contractor's total liability to the Employer, for all matters arising under or	the total of the Prices other than for the additional excluded matters.
	in connection with this contract, other than the excluded matters, is limited to	The <i>Contractor's</i> total liability for the additional excluded matters is not limited.
		The additional excluded matters are amounts for which the <i>Contractor</i> is liable under this contract for
		 Defects due to his design, plan and specification, Defects due to manufacture and fabrication outside the Affected Property, loss of or damage to property (other than the <i>Employer</i>'s property, Plant and Materials), death of or injury to a person and infringement of an intellectual property right.
X18.5	The end of liability date is	Seventy Two (72) months after the end of the service period.
X19	Task Order	
X19.5	The Contractor submits a Task Order programme to the Service Manager within	Five (5) days of receiving the Task Order
Z	The additional conditions of contract are	Z1 to Z14 always apply.
Z1	Cession delegation and assignment	
Z1.1		assign any of its rights or obligations to any persor

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	If the <i>Contractor</i> constitutes a joint venture, consortium or other unincorporated grouping of two or more persons or organisations then these persons or organisations are deemed to be jointly and severally liable to the <i>Employer</i> for the performance of this contract.	
Z2.2	Unless already notified to the <i>Employer</i> , the persons or organisations notify the <i>Service Manager</i> within two weeks of the Contract Date of the key person who has the authority to bind the <i>Contractor</i> on their behalf.	
Z2.3	The <i>Contractor</i> does not alter the composition of the joint venture, consortium or other unincorporated grouping of two or more persons without the consent of the <i>Employer</i> having been given to the <i>Contractor</i> in writing.	
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</i> 's 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	Confidentiality	
Z4.1	The Contractor 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 Contractor, ente the public domain or to information which was already in the possession of the Contractor at the time of disclosure (evidenced by written records in existence at that time). Should the Contractor disclose information to Others in terms of clause 25.1, the Contractor ensures that the provisions of this clause are complied with by the recipient.	
Z4.2	If the <i>Contractor</i> is uncertain about whether any such information is confidential, it is to be regarded as such until notified otherwise by the <i>Service Manager</i> .	
Z4.3		

	is required to be disclosed by law and uses reasonable efforts to obtain confidential treatment will be afforded to the information so disclosed.	assurances that
Z	T4.4 The taking of images (whether photographs, video footage or otherwise) of the Affecter Property or any portion thereof, in the course of Providing the Service and after the en <i>service period</i> , requires the prior written consent of the <i>Service Manager</i> . All rights in such images vests exclusively in the <i>Employer</i> .	
Z	5 The <i>Contractor</i> ensures that all his subcontractors abide by the undertak	kings in this clause.
Z5	Waiver and estoppel: Add to core clause 12.3:	
Z	1 Any extension, concession, waiver or relaxation of any action stated in the Parties, the <i>Service Manager</i> or the <i>Adjudicator</i> does not constitute a war not give rise to an estoppel unless the Parties agree otherwise and configuriting.	aiver of rights, and does
Z 6	Health, safety and the environment: Add to core clause 27.4	
Z	 1 The <i>Contractor</i> undertakes to take all reasonable precautions to maintat of persons in and about the execution of the <i>service</i>. Without limitation t accepts that the <i>Employer</i> may appoint him as the "Principal Contraprovided for under the Construction Regulations 2014 (promulgated Health & Safety Act 85 of 1993) ("the Construction Regulations") for warrants that the total of the Prices as at the Contract Date includes proper compliance with the Construction Regulations, all applicable and regulations and the health and safety rules, guidelines and procethis contract and generally for the proper maintenance of health & safety curve; and undertakes, in and about the execution of the <i>service</i>, to comply with Regulations and with all applicable health & safety laws and regulating uidelines and procedures otherwise provided for under this contract subcontractors, employees and others under the <i>Contractor's</i> direct likewise observe and comply with the foregoing. 	the Contractor: ctor" (as defined and under the Occupational the Affected Property; a sufficient amount for health & safety laws redures provided for in afety in and about the h the Construction ions and rules, ct and ensures that his
Z	2 The <i>Contractor</i> , in and about the execution of the <i>service</i> , comp environmental laws and regulations and rules, guidelines and procedu for under this contract and ensures that his Subcontractors, employee <i>Contractor's</i> direction and control, likewise observe and comply with the	ures otherwise provided as and others under the
Z 7	Provision of a Tax Invoice and interest. Add to core clause 51	
Z		
Z	2 If the <i>Contractor</i> does not provide a tax invoice in the form and by the tin contract, the time by when the <i>Employer</i> is to make a payment is extend time to the delayed submission of the correct tax invoice. Interest due b of core clause 51.2 is then calculated from the delayed date by when pa	led by a period equal in y the <i>Employer</i> in terms
Z	3 The <i>Contractor</i> (if registered in South Africa in terms of the companies A comply with the requirements of the Value Added Tax Act, no 89 of 1997 include the <i>Employer</i> 's VAT number 4740101508 on each invoice he su	1 (as amended) and to

Z8	Notifying compensation events		
Z8.1	Delete the last paragraph of core clause 61.3 and replace with:		
	If the <i>Contractor</i> does not notify a compensation event within eight weeks of becoming aware o the event, he is not entitled to a change in the Prices.		
Z9	Employer's limitation of liability		
Z9.1	The <i>Employer's</i> liability to the <i>Contractor</i> for the <i>Contractor's</i> indirect or consequential loss is limited to R0.00 (zero Rand)		
Z9.2	The <i>Contractor</i> 's entitlement under the indemnity in 82.1 is provided for in 60.1(12) and the <i>Employer</i> 's liability under the indemnity is limited to compensation as provided for in core clause 63 and X19.11 if Option X19 Task Order applies to this contract.		
Z10	Termination: Add to core clause 91.1, at the second main bullet point, fourth sub-bullet point, after the words "against it":		
Z10.1	or had a business rescue order granted against it.		
	F		
	thics		
For the pur	oses of this Z-clause, the following definitions apply:		
Affected P	means, as the context requires, any party, irrespective of whether it is the <i>Contractor</i> or a third party, such party's employees, agents, or Subcontractors or Subcontractor's employees, or any one or more of all of these parties' relatives or friends,		
Coercive Action	means to harm or threaten to harm, directly or indirectly, an Affected Party or the property of an Affected Party, or to otherwise influence or attempt to influence an Affected Party to act unlawfully or illegally,		
Collusive Action	means where two or more parties co-operate to achieve an unlawful or illegal purpose, including to influence an Affected Party to act unlawfully or illegally,		
Committin Party	means, as the context requires, the <i>Contractor</i> , or any member thereof in the case of a joint venture, or its employees, agents, or Subcontractors or the Subcontractor's employees,		
Corrupt Ad	tion means the offering, giving, taking, or soliciting, directly or indirectly, of a good or service to unlawfully or illegally influence the actions of an Affected Party,		
Fraudulen Action	means any unlawfully or illegally intentional act or omission that misleads, or attempts to mislead, an Affected Party, in order to obtain a financial or other benefit or to avoid an obligation or incurring an obligation,		
Obstructiv Action	e means a Committing Party unlawfully or illegally destroying, falsifying, altering or concealing information or making false statements to materially impede an investigation into allegations of Prohibited Action, and		
Prohibited Action	means any one or more of a Coercive Action, Collusive Action Corrupt Action, Fraudulent Action or Obstructive Action.		
Z11.1	Committing Party may not take any Prohibited Action during the course of the procurement		

	of this contract or in execution thereof.	
Z11.2	The <i>Employer</i> may terminate the <i>Contractor</i> 's obligation to Provide the Services if a Committing Party has taken such Prohibited Action and the <i>Contractor</i> did not take timely and appropriate action to prevent or remedy the situation, without limiting any other rights or remedies the <i>Employer</i> 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 <i>Employer</i> can terminate the <i>Contractor</i> 's obligation to Provide the Services for this reason.	
Z11.3	If the <i>Employer</i> terminates the <i>Contractor</i> 's obligation to Provide the Services for this reason the amounts due on termination are those intended in core clauses 92.1 and 92.2.	
Z11.4	A Committing Party co-operates fully with any investigation pursuant to alleged Prohibited Action. Where the <i>Employer</i> does not have a contractual bond with the Committing Party, the <i>Contractor</i> ensures that the Committing Party co-operates fully with an investigation.	

Z12 Insurance

Z12.1 Replace core clause 83 with the following:

Insurance cover			
	83		
	83.1	When requested by a Party, the other Party provides certificates from his insurer or broker stating that the insurances required by this contract are in force.	
	83.2		arances stated in the Insurance Table A from the completion and the date of the termination
		Insurance against	Minimum amount of cover or minimum limit of indemnity
		Loss of or damage caused by the Contractor to the <i>Employer</i> 's property	The replacement cost where not covered by the <i>Employer</i> 's insurance.
			The <i>Employer</i> 's policy deductible as at Contract Date, where covered by the <i>Employer</i> 's insurance.
		Loss of or damage to Plant and Materials	The replacement cost where not covered by the <i>Employer</i> 's insurance.
			The <i>Employer</i> 's policy deductible as at Contract Date, where covered by the <i>Employer</i> 's insurance.
		Loss of or damage to Equipment	The replacement cost where not covered by the <i>Employer</i> 's insurance.
			The <i>Employer</i> 's policy deductible as at Contract Date, where covered by the <i>Employer</i> 's insurance.
		The <i>Contractor</i> 's liability for loss of or damage to property (except the <i>Employer</i> 's property, Plant and Materials	Loss of or damage to property The replacement cost

	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</i> 's Providing the Service	Bodily injury to or death of a person The amount required by the applicable law.
	Liability for death of or bodily injury to employees of the <i>Contractor</i> arising out of and in the course of their employment in connection with this contract	The amount required by the applicable law
7 12.2 Replace c	ore clause 86 with the following	

Z 12.2 Replace core clause 86 with the following:

Insurance by the <i>Employer</i>	86					
	86.1	The <i>Employer</i> provides the insu	rances stated in the Insurance Table B			
		INSURANCE TABLE B	NSURANCE TABLE B			
		Insurance against or name of policy	Minimum amount of cover or minimum limit of indemnity			
		Assets All Risk	Per the insurance policy document			
		Contract Works insurance	Per the insurance policy document			
		Environmental Liability	Per the insurance policy document			
		General and Public Liability	Per the insurance policy document			
		Transportation (Marine)	Per the insurance policy document			
		Motor Fleet and Mobile Plant	Per the insurance policy document			
		Terrorism	Per the insurance policy document			
		Cyber Liability	Per the insurance policy document			
		Nuclear Material Damage and Business Interruption	Per the insurance policy document			
		Nuclear Material Damage Terrorism	Per the insurance policy document			

Z13 Nuclear Liability

Z13.1 The *Employer* is the operator of the Koeberg Nuclear Power Station (KNPS), a nuclear installation, as designated by the National Nuclear Regulator of the Republic of South Africa and is the holder

of a nuclear licence in respect of the KNPS.

- Z13.2 The *Employer* is solely responsible for and indemnifies the *Contractor* or any other person against any and all liabilities which the *Contractor* or any person may incur arising out of or resulting from nuclear damage, as defined in Act 47 of 1999, save to the extent that any liabilities are incurred due to the unlawful intent of the *Contractor* or any other person or the presence of the *Contractor* or that person or any property of the *Contractor* or such person at or in the KNPS or on the KNPS site, without the permission of the *Employer* or of a person acting on behalf of the *Employer*.
- Z13.3 Subject to clause Z13.4 below, the *Employer* waives all rights of recourse, arising from the aforesaid, save to the extent that any claims arise or liability is incurred due or attributable to the unlawful intent of the *Contractor* or any other person, or the presence of the *Contractor* or that person or any property of the *Contractor* or such person at or in the KNPS or on the KNPS site, without the permission of the *Employer* or of a person acting on behalf of the *Employer*.
- Z13.4 The *Employer* does not waive its rights provided for in section 30 (7) of Act 47 of 1999, or any replacement section dealing with the same subject matter.
- Z13.5 The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.

Z14 Asbestos

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

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

normalised to the baseline of a 4 hour continuous period, also applicable to short term exposures, i.e. 10-minute TWA.

- Z14.1 The *Employer* ensures that the Ambient Air in the area where the *Contractor* will Provide the Services conforms to the acceptable prescribed South African standard for asbestos, as per the regulations published in GNR 155 of 10 February 2002, under the Occupational Health and Safety Act, 1993 (Act 85 of 1993) ("Asbestos Regulations"). The OEL for asbestos is 0.2 regulated asbestos fibres per millilitre of air as a 4-hour TWA, averaged over any continuous period of four hours, and the short term exposure limit of 0.6 regulated asbestos fibres per millilitre of air as a 10-minute TWA, averaged over any 10 minutes, measured in accordance with HSG248 and monitored according to HSG173 and OESSM.
- Z14.2 Upon written request by the *Contractor*, the *Employer* certifies that these conditions prevail. All measurements and reporting are effected by an independent, competent, and certified occupational hygiene inspection body, i.e. a SANAS accredited and Department of Employment and Labour approved AAIA. The *Contractor* may perform Parallel Measurements and related control measures at the *Contractor*'s expense. For the purposes of compliance the results generated from Parallel Measurements are evaluated only against South African statutory limits as detailed in clause Z14.1. Control measures conform to the requirements stipulated in the AAIA-approved asbestos work plan.
- Z14.3 The *Employer* manages asbestos and ACM according to the Standard.
- Z14.4 In the event that any asbestos is identified while Providing the Services, a risk assessment is conducted and if so required, with reference to possible exposure to an airborne concentration of above the AL for asbestos, immediate control measures are implemented and relevant air monitoring conducted in order to declare the area safe.
- Z14.5 The *Contractor*'s personnel are entitled to stop working and leave the contaminated area forthwith until such time that the area of concern is declared safe by either Compliance Monitoring or an AAIA approved control measure intervention, for example, per the emergency asbestos work plan, if applicable.
- Z14.6 The Contractor continues to Provide the Services, without additional control measures presented, on presentation of Safe Levels. The contractually agreed dates to Provide the Services, including the Completion Date, are adjusted accordingly. The contractually agreed dates are extended by the notification periods required by regulations 3 and 21 of the Asbestos Regulations, 2001.
- Z14.7 Any removal and disposal of asbestos, asbestos containing materials and waste, is done by a registered asbestos contractor, instructed by the *Employer* at the *Employer*'s expense, and conducted in line with South African legislation.