



**NEC3 Supply Contract (SC3)**

**Between ESKOM HOLDINGS SOC Ltd  
(Reg No. 2002/015527/30)**

**and [Insert at award stage]  
(Reg No. \_\_\_\_\_ )**

**for The supply and delivery of Personal Protective Equipment (PPE) on an “as and when” required basis to the following Peaking Sites: Drakensberg, Ingula, Gourikwa, Ankerlig, Vanderkloof, Gariiep, Palmiet, Mbashe, Ncora, Sere Wind Farm, First Falls and Second Falls for the period of five (5) years.**

---

<b>Contents:</b>	<b>No of pages</b>
<b>Part C1 Agreements &amp; Contract Data</b>	<b>18</b>
<b>Part C2 Pricing Data</b>	<b>19</b>
<b>Part C3 Scope of Work</b>	<b>7</b>

---

**CONTRACT No. [Insert at award stage]**

---

## **PART C1:      AGREEMENTS & CONTRACT DATA**

---

<b>Contents:</b>	<b>No of pages</b>
<b>C1.1 Form of Offer and Acceptance</b>	
[to be inserted from Returnable Documents at award stage]	
<b>C1.2a Contract Data provided by the <i>Purchaser</i></b>	<b>14</b>
<b>C1.2b Contract Data provided by the <i>Supplier</i></b>	
[to be inserted from Returnable Documents at award stage]	

---

# C1.1 Form of Offer & Acceptance

## Offer

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

**The supply and delivery of Personal Protective Equipment (PPE) on an “as and when” required basis to the following Peaking Sites: Drakensberg, Ingula, Gourikwa, Ankerlig, Vanderkloof, Gariep, Palmiet, Mbashe, Ncora, Sere Wind Farm, First Falls and Second Falls for the period of five (5) years.**

The tenderer, identified in the Offer signature block, has

<i>either</i>	examined the documents listed in the Tender Data and addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of Tender.
<i>or</i>	examined the draft contract as listed in the Acceptance section and agreed to provide this Offer.

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 *Supplier* under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the *conditions of contract* identified in the Contract Data.

	The offered total of the Prices exclusive of VAT is	<b>R</b>
	Value Added Tax @ 15% is	<b>R</b>
	The offered total of the amount due inclusive of VAT is <sup>1</sup>	<b>R</b>
	(in words)	

This Offer may be accepted by the Purchaser 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 *Supplier* 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

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

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

\_\_\_\_\_

**Acceptance**

By signing this part of this Form of Offer and Acceptance, the Purchaser identified below accepts the tenderer's Offer. In consideration thereof, the Purchaser shall pay the Supplier 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 Purchaser 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: Goods Information including Supply Requirements

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 Purchaser 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 Purchaser'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 Purchaser**

**Eskom Holdings SOC Ltd, Megawatt Park, Maxwell Drive, Sandton, Johannesburg, 2199**

*(Insert name and address of organisation)*

Name & signature of witness

\_\_\_\_\_

Date

\_\_\_\_\_

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

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an “as and when” required basis to Peaking Sites for a period of 5 (five) years.

**Schedule of Deviations to be completed by the Purchaser 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 Purchaser prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender.
3. A tenderer’s covering letter must not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid be the subject of agreement reached during the process of Offer and Acceptance, the outcome of such agreement shall be recorded here and the final draft of the contract documents shall be revised to incorporate the effect of it.

No.	Subject	Details
1	[•]	[•]
2	[•]	[•]
3	[•]	[•]
4	[•]	[•]
5	[•]	[•]
6	[•]	[•]
7	[•]	[•]

By the duly authorised representatives signing this Schedule of Deviations below, the Purchaser 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 Purchaser 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 Purchaser**

Signature \_\_\_\_\_

\_\_\_\_\_

Name \_\_\_\_\_

\_\_\_\_\_

Capacity \_\_\_\_\_

\_\_\_\_\_

On behalf of \_\_\_\_\_  
*(Insert name and address of organisation)*

Senior Manager  
**Eskom Holdings SOC Ltd, Megawatt Park, Maxwell Drive, Sandton, Johannesburg, 2199**

Name & signature of witness \_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_

## C1.2 SC3 Contract Data

### Part one - Data provided by the *Purchaser*

<b>Claus e</b>	<b>Statement</b>	<b>Data</b>
<b>1</b>	<b>General</b>	
	The <i>conditions of contract</i> are the core clauses and the clauses for main Option:	
	Main Option	
	Dispute resolution option and secondary options	<b>X1: Price adjustment for inflation</b> <b>X2: Changes in the law</b> <b>X7: Delay damages</b> <b>X17: Low performance damages</b> <b>Z: Additional conditions of contract</b>
	of the NEC3 Supply Contract (April 2013) <sup>2</sup>	
10.1	The <i>Purchaser</i> is (name): Eskom	<b>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</b>
	Address	<b>Registered office at Megawatt Park, Maxwell Drive, Sandton, Johannesburg</b>
10.1	The <i>Supply Manager</i> is (name):	<b>Khangelwa Gura</b>
	Address	<b>Eskom Offices. Modena Building Bella Rosa Office Park Tygervalley</b>
	Tel	<b>021 980 3620</b>
	e-mail	<b>Gurak@eskom.co.za</b>

<sup>2</sup> Available from Engineering Contract Strategies Tel 011 803 3008 Fax 086 539 1902, www.ecs.co.za.

11.2(13 )	The <i>goods</i> are	<b>PPE</b>				
11.2(13 )	The <i>services</i> are	<b>The supply and delivery of Personal Protective Equipment (PPE) on an “as and when” required basis to the following Peaking sites:Drakensberg,Ingula,Gourikwa,A nkerlig,Vanderkloof,Gariep,Palmiet,M bashe,Ncora,Sere Wind Farm, First Falls for a period of 5 years. Supply and Delivery of PPE Work Wear</b>				
11.2(14 )	The following matters will be included in the Risk Register	<ul style="list-style-type: none"> <li><b>Termination by Employer due to National Contract being established for these services. The sites will be compelled to utilise the National Contract</b></li> </ul>				
11.2(15 )	The Goods Information is in	<b>Part 3: Scope of Work and all documents to which it refers.</b>				
11.2(15 )	The Supply Requirements as part of the Goods Information is in	<b>Part 3: Scope of Work and all documents to which it refers.</b>				
12.2	The <i>law of the contract</i> is the law of	<b>the Republic of South Africa</b>				
13.1	The <i>language of this contract</i> is	<b>English</b>				
13.3	The <i>period for reply</i> is	<b>3 Days</b>				
<b>2</b>	<b>The <i>Supplier's</i> main responsibilities</b>	<b>Data required by this section of the core clauses is provided by the <i>Supplier</i> in Part 2 and terms in italics used in this section are identified elsewhere in this Contract Data.</b>				
<b>3</b>	<b>Time</b>					
30.1	The <i>starting date</i> is.	<b>TBC</b>				
30.1	The <i>delivery date</i> of the <i>goods</i> and <i>services</i> is:	<table border="0"> <tr> <td><b><i>goods and services</i></b></td> <td><b><i>delivery date</i></b></td> </tr> <tr> <td colspan="2">                     The delivery date will be stated in every purchase order, and it would be as per agreed lead time of this contract                 </td> </tr> </table>	<b><i>goods and services</i></b>	<b><i>delivery date</i></b>	The delivery date will be stated in every purchase order, and it would be as per agreed lead time of this contract	
<b><i>goods and services</i></b>	<b><i>delivery date</i></b>					
The delivery date will be stated in every purchase order, and it would be as per agreed lead time of this contract						
30.2	The <i>Supplier</i> does not bring the <i>goods</i> to the Delivery Place more than one week before the Delivery Date.	<b>Not Applicable. (Delivery dates will be indicated on each Purchase Order)</b>				
31.1	The <i>Supplier</i> is to submit a first programme for acceptance within	<b>Not Applicable (Programme will be stated in each Purchase Order)</b>				
32.2	The <i>Supplier</i> submits revised programmes at intervals no	<b>Not Applicable (Programme will be</b>				

	longer than	<b>stated in each Purchase Order)</b>
<b>4</b>	<b>Testing and defects</b>	
42	The <i>defects date</i> is	<b>2(two) weeks after delivery</b>
43.2	The <i>defect correction period</i> is	<b>4 weeks</b>
	except that the defect correction period for	<b>4 weeks</b>
	and the defect correction period for	<b>4 weeks</b>
42.2	The <i>defects access period</i> is	<b>5 days or as agreed by the parties</b>
	The <i>defect correction period</i> is	<b>2 (two) weeks</b>
	except that the defect access period for	<b>5 days or as agreed by the parties</b>
	and the defect access period for	<b>5 days or as agreed by the parties</b>
<b>5</b>	<b>Payment</b>	
50.1	The <i>assessment interval</i> is	<b>Between the 30 days of each successive month.</b>
51.1	The <i>currency of this contract</i> is the	<b>South African Rand</b>
51.2	The period within which payments are made is	<b>30 Days after receipt of a valid tax invoice</b>
51.4	The <i>interest rate</i> is	<b>the publicly quoted prime rate of interest (calculated on a 365-day year) charged 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</b>
<b>6</b>	<b>Compensation events</b>	<b>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.</b>
<b>7</b>	<b>Title</b>	<b>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.</b>
<b>8</b>	<b>Risks, liabilities, indemnities and insurance</b>	
80.1	These are additional <i>Purchaser's</i> risks	<b>1. Late deliveries 2. Changes in the Law 3. Non-conformance to specification</b>

88.1	The <i>Supplier's</i> liability to the <i>Purchaser</i> for indirect or consequential loss, including loss of profit, revenue and goodwill is limited to	<b>Contract Value</b>
88.2	For any one event, the <i>Supplier's</i> liability to the <i>Purchaser</i> for loss of or damage to the <i>Purchaser's</i> property is limited to	<p><b>To be provided by the supplier</b></p> <p><b>(1) for <i>Purchaser's</i> existing and surrounding property in the care, custody and control of the supplier: the amount of the deductible (first amount payable) relevant to the event described in the “Format A” insurance policy available on the request from Eskom Insurance Management Services</b></p> <ul style="list-style-type: none"> <li>• or all other existing <i>Purchaser's</i> property For any one occurrence or series of occurrences arising out of one event but unlimited during the period of contract</li> <li>• R25 million for Generation property:</li> </ul>
88.3	The <i>Supplier's</i> liability for Defects due to his design which are not notified before the last <i>defects date</i> is limited to:	<p><b>The greater of</b></p> <ul style="list-style-type: none"> <li>• the total of the Prices or where a claim is made against the <i>Purchaser's</i> insurance (other than the resulting physical damage to the <i>Purchaser's</i> property which is not excluded)</li> </ul> <p><b>plus,</b></p> <p><b>where a claim is made against the <i>Purchaser's</i> assets policy, the highest applicable deductible (first amount payable) namely:</b></p> <ul style="list-style-type: none"> <li>• R25 Million for Generation property</li> <li>• Distribution of all other <i>Purchasers</i> property</li> </ul>
88.4	The <i>Supplier's</i> total liability to the <i>Purchaser</i> , for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	<p><b>The total of the Price at the completion other than for the additional excluded matters.</b></p> <p><b>The <i>Supplier's</i> total liability for the additional excluded matters is not limited.</b></p> <p><b>The additional excluded matters the <i>Supplier</i> is liable under this contract for:</b></p> <ul style="list-style-type: none"> <li>• Defects due to his design which arise before the Defects Certificate is issued,</li> <li>• Defects due to manufacture and fabrication outside the Site,</li> <li>• loss of or damage to property (other</li> </ul>

than the  
works, Plant and Materials),  
• death of or injury to a person and  
infringement of an intellectual property  
right

88.5 The *end of liability date* is [1] Year after Delivery of the whole of the goods and services.

**9 Termination and dispute resolution**

94.1 The *Adjudicator* is 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](http://www.ice-sa.org.za)). If the Parties do not agree on an Adjudicator the Adjudicator will be appointed by the Arbitration Foundation of Southern Africa (AFSA).

94.2(3) The *Adjudicator nominating body* is: the Chairman of ICE-SA, a Division of the South African Institution of Civil Engineering, or its successor body (See [www.ice-sa.org.za](http://www.ice-sa.org.za))

94.4(2) The *tribunal* is: arbitration

94.4(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.

94.4(5) The place where arbitration is to be held is South Africa

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

the Chairman for the time being or his nominee of the Association of Arbitrators (Southern Africa) or its successor body.

**10 Data for Option clauses**

X1 Price adjustment for inflation The prices of all goods will remain fixed for the first 12 months of contract, thereafter 20% of the of the goods will remain fixed while the remaining 80% will be adjusted in accordance with SEIFSA Table U-A. The contract price adjustment will apply annually from contract start

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an “as and when” required basis to Peaking Sites for a period of 5 (five) years.

		<b>date. The contractor will supply the calculation and the employer will verify.</b>	
X1.1	The <i>base date</i> for indices is	<b>February 2024.</b>	
<b>X2</b>	<b>Changes in the law</b>		
X2.1	A change in the law of	<b>Republic of South Africa (RSA) is a Compensation Event if it occurs after the contract Date</b>	
<b>X7</b>	<b>Delay damages</b>		
X7.1	Delay damages for Delivery are	<b><u>Supply and Delivery of Incorrect Items or late delivery</u></b>	<b><u>Amount per day</u> 0.1% of the order value per day up to a maximum of 10% of the Purchase Order value</b>
<b>X17</b>	<b>Low performance damages</b>		
X17.1	The amounts for low performance damages are	<b><u>Amount</u></b> R50 000.00 (The amount will depend on the Purchase Order issued)	<b><u>Performance Level</u></b> For each low performance product
<b>Z</b>	<b>The additional conditions of contract are</b>	<b>Z1 to Z15 always apply for Eskom</b>	

**Z1 Cession delegation and assignment**

- Z1.1 The *Supplier* does not cede, delegate or assign any of its rights or obligations to any person without the written consent of the *Purchaser*.
- Z1.2 Notwithstanding the above, the *Purchaser* may on written notice to the *Supplier* 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 *Supplier* 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 *Purchaser* for the performance of this contract.
- Z2.2 Unless already notified to the *Purchaser*, the persons or organisations notify the *Supply Manager* within two weeks of the Contract Date of the key person who has the authority to bind the *Supplier* on their behalf.
- Z2.3 The *Supplier* does not alter the composition of the joint venture, consortium or other unincorporated grouping of two or more persons without the consent of the *Purchaser* having

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

been given to the *Supplier* in writing.

### **Z3 Change of Broad Based Black Economic Empowerment (B-BBEE) status**

- Z3.1 Where a change in the *Supplier's* legal status, ownership or any other change to his business composition or business dealings results in a change to the *Supplier's* B-BBEE status, the *Supplier* notifies the *Purchaser* within seven days of the change.
- Z3.2 The *Supplier* is required to submit an updated verification certificate and necessary supporting documentation confirming the change in his B-BBEE status to the *Supply Manager* within thirty days of the notification or as otherwise instructed by the *Supply Manager*.
- Z3.3 Where, as a result, the *Supplier's* B-BBEE status has decreased since the Contract Date the *Purchaser* may either re-negotiate this contract or alternatively, terminate the *Supplier's* obligation to Provide the Goods and Services.
- Z3.4 Failure by the *Supplier* to notify the *Purchaser* of a change in its B-BBEE status may constitute a reason for termination. If the *Purchaser* terminates in terms of this clause, the procedures on termination are P1, P2 and P3 as stated in clause 92, and the amount due is A1 and A3 as stated in clause 93.

### **Z4 Confidentiality**

- Z4.1 The *Supplier* 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 *Supplier*, enters the public domain or to information which was already in the possession of the *Supplier* at the time of disclosure (evidenced by written records in existence at that time). Should the *Supplier* disclose information to Others in terms of clause 23.1, the *Supplier* ensures that the provisions of this clause are complied with by the recipient.
- Z4.2 If the *Supplier* is uncertain about whether any such information is confidential, it is to be regarded as such until notified otherwise by the *Supply Manager*.
- Z4.3 In the event that the *Supplier* is, at any time, required by law to disclose any such information which is required to be kept confidential, the *Supplier*, to the extent permitted by law prior to disclosure, notifies the *Purchaser* 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 *Supplier* 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.
- Z4.4 The taking of images (whether photographs, video footage or otherwise) of the *goods* or any portion thereof, in the course of Providing the Goods and Services and after Delivery, requires the prior written consent of the *Supply Manager*. All rights in and to all such images vests exclusively in the *Purchaser*.
- Z4.5 The *Supplier* ensures that all his subcontractors abide by the undertakings in this clause.

### **Z5 Waiver and estoppel: Add to core clause 12.3:**

- Z5.1 Any extension, concession, waiver or relaxation of any action stated in this contract by the Parties, the *Supply Manager* or the *Adjudicator* does not constitute a waiver of rights, and does not give rise to an estoppel unless the Parties agree otherwise and confirm such agreement in writing.

**Z6 Health, safety and the environment: Add to core clause 25.4**

Z6.1 The *Supplier* undertakes to take all reasonable precautions to maintain the health and safety of persons in and about the provision of the *goods* and execution of the *services*.

Without limitation the *Supplier*:

- warrants that the total of the Prices as at the Contract Date includes a sufficient amount for proper compliance with 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 supply and
- undertakes, in and about the execution of the supply, to comply 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 *Supplier's* direction and control, likewise observe and comply with the foregoing.

Z6.2 The *Supplier*, in and about the execution of the supply, 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 *Supplier's* direction and control, likewise observe and comply with the foregoing.

**Z7 Provision of a Tax Invoice and interest. Add to core clause 51**

Z7.1 Within one week of receiving a payment certificate from the *Supply Manager* in terms of core clause 51.1, the *Supplier* provides the *Purchaser* with a tax invoice in accordance with the *Purchaser's* procedures stated in the Goods Information, showing the amount due for payment equal to that stated in the payment certificate.

Z7.2 If the *Supplier* does not provide a tax invoice in the form and by the time required by this contract, the time by when the *Purchaser* 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 *Purchaser* in terms of core clause 51.2 is then calculated from the delayed date by when payment is to be made.

Z7.3 The *Supplier* (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 *Purchaser's* VAT number 4740101508 on each invoice he submits for payment.

**Z8 Notifying compensation events**

Z8.1 Delete from the last sentence in core clause 61.3 the words, "unless the event arises from the *Supply Manager* giving an instruction, changing an earlier decision or correcting an assumption".

**Z9 Purchaser's limitation of liability**

Z9.1 The *Purchaser's* liability to the *Supplier* for the *Supplier's* indirect or consequential loss is limited to R0.00 (zero Rand)

Z9.2 The *Supplier's* entitlement under the indemnity in 83.1 is provided for in 60.1(12) and the *Purchaser's* liability under the indemnity is limited.

**Z10 Termination: Add to core clause 91.1, at the second main bullet point, fourth sub-bullet point, after the words "against it":**

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

Z10.1 or had a business rescue order granted against it.

## **Z11 Addition to secondary Option X7 Delay damages (if applicable in this contract)**

Z11.1 If the amount due for the *Supplier's* payment of delay damages reaches the limits stated in this Contract Data for Option X7, the *Purchaser* may terminate the *Supplier's* obligation to Provide the Goods and Services using the same procedures and payment on termination as those applied for reasons R1 to R15 or R18 stated in the Termination Table.

## **Z12 Ethics**

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

<b>Affected Party</b>	means, as the context requires, any party, irrespective of whether it is the <i>Supplier</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,
<b>Coercive Action</b>	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,
<b>Collusive Action</b>	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,
<b>Committing Party</b>	means, as the context requires, the <i>Supplier</i> , or any member thereof in the case of a joint venture, or its employees, agents, or Subcontractors or the Subcontractor's employees,
<b>Corrupt Action</b>	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,
<b>Fraudulent Action</b>	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,
<b>Obstructive Action</b>	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
<b>Prohibited Action</b>	means any one or more of a Coercive Action, Collusive Action Corrupt Action, Fraudulent Action or Obstructive Action.

Z12.1 A Committing Party may not take any Prohibited Action during the course of the procurement of this contract or in execution thereof.

Z12.2 The *Purchaser* may terminate the *Supplier's* obligation to Provide the Services if a Committing Party has taken such Prohibited Action and the *Supplier* did not take timely and appropriate action to prevent or remedy the situation, without limiting any other rights or remedies the *Purchaser* 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 *Purchaser* can terminate the *Supplier's* obligation to Provide the Services for this reason.

Z12.3 If the *Purchaser* terminates the *Supplier'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.

Z12.4 A Committing Party co-operates fully with any investigation pursuant to alleged Prohibited Action. Where the *Purchaser* does not have a contractual bond with the Committing Party, the *Supplier* ensures that the Committing Party co-operates fully with an investigation.

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

**Z13Insurance**

**Z 13.1 Replace core clause 84 with the following:**

**Insurance cover 84**

- 84.1** 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.
- 84.2** The *Supplier* provides the insurances stated in the Insurance Table A for events which are at the *Supplier's* risk from the *starting date* until the last *defects date* or a termination certificate has been issued.

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an “as and when” required basis to Peaking Sites for a period of 5 (five) years.

**INSURANCE TABLE A**

<b>Insurance against</b>	<b>Minimum amount of cover or minimum limit of indemnity</b>
Loss of or damage to the <i>goods</i> , plant and materials	The replacement cost where not covered by the <i>Purchaser's</i> insurance.  The <i>Purchaser's</i> policy deductible as at Contract Date, where covered by the <i>Purchaser's</i> insurance.
Liability for loss of or damage to property (except the <i>goods</i> , plant and materials and equipment) and liability for bodily injury to or death of a person (not an employee of the <i>Supplier</i> ) caused by activity in connection with this contract	<b><u>Loss of or damage to property</u></b> <b><u>Purchaser's property</u></b> The replacement cost where not covered by the <i>Purchaser's</i> insurance.  The <i>Purchaser's</i> policy deductible as at Contract Date, where covered by the <i>Purchaser's</i> insurance.  <b><u>Other property</u></b> The replacement cost  <b><u>Death of or bodily injury</u></b> The amount required by the applicable law.
Liability for death of or bodily injury to employees of the <i>Supplier</i> arising out of and in the course of their employment in connection with this contract	The amount required by the applicable law

**Z 13.2 Replace core clause 87 with the following:**

**Insurance by the *Purchaser***

87

87.1 The *Purchaser* provides the insurances stated in the Insurance Table B

**INSURANCE TABLE B**

<b>Insurance against or name of policy</b>	<b>Minimum amount of cover or minimum of indemnity</b>
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
--------------------------------------	-----------------------------------

**Z14 Nuclear Liability**

- Z14.1 The *Purchaser* 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.
- Z14.2 The *Purchaser* is solely responsible for and indemnifies the *Supplier* or any other person against any and all liabilities which the *Supplier* 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 *Supplier* or any other person or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.
- Z14.3 Subject to clause Z14.4 below, the *Purchaser* 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 *Supplier* or any other person, or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.
- Z14.4 The *Purchaser* 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.
- Z14.5 The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.

**Z15 Asbestos**

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

- AAIA** means approved asbestos inspection authority.
- ACM** means asbestos containing materials.
- AL** means action level, i.e. a level of 50% of the OEL, i.e. 0.1 regulated asbestos fibres per ml of air measured over a 4 hour period. The value at which proactive actions is required in order to control asbestos exposure to prevent exceeding the OEL.
- Ambient Air** means breathable air in area of work with specific reference to breathing zone, which is defined to be a virtual area within a radius of approximately 30cm from the nose inlet.
- Compliance Monitoring** means compliance sampling used to assess whether or not the personal exposure of workers to regulated asbestos fibres is in compliance with the Standard’s requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.
- OEL** means occupational exposure limit.
- Parallel Measurements** means measurements performed in parallel, yet separately, to existing measurements to verify validity of results.

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

<b>Safe Levels</b>	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.
<b>Standard</b>	means the <i>Purchaser's</i> Asbestos Standard 32-303: Requirements for Safe Processing, Handling, Storing, Disposal and Phase-out of Asbestos and Asbestos Containing Material, Equipment and Articles.
<b>SANAS</b>	means the South African National Accreditation System.
<b>TWA</b>	means the average exposure, within a given workplace, to airborne asbestos fibres, normalised to the baseline of a 4 hour continuous period, also applicable to short term exposures, i.e. 10-minute TWA.

- Z15.1 The *Purchaser* ensures that the Ambient Air in the area where the *Supplier* 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.
- Z15.2 Upon written request by the *Supplier*, the *Purchaser* 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 *Supplier* may perform Parallel Measurements and related control measures at the *Supplier'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 Z15.1. Control measures conform to the requirements stipulated in the AAIA-approved asbestos work plan.
- Z15.3 The *Purchaser* manages asbestos and ACM according to the Standard.
- Z15.4 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.
- Z15.5 The *Supplier'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.
- Z15.6 The *Supplier* 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.
- Z15.7 Any removal and disposal of asbestos, asbestos containing materials and waste, is done by a registered asbestos contractor, instructed by the *Purchaser* at the *Purchaser's* expense, and conducted in line with South African legislation.

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

## Annexure A: Supply Requirements

### The Supply Requirements for this contract are based on the use of INCOTERMS:

The *Supplier* supplies the *goods* in accordance with INCOTERMS 2010<sup>3</sup> as follows:

[Select the group and then term within the group which applies and state the applicable delivery place. Delete all the other groups and this note]

Group	Category	Term	Delivery Place
E	Delivery Costs Included	EXW	Various Eskom PEAKING sites (Will be stated in the each PO)
F	Main carriage unpaid	FCA,FAS,FOB	
C	Main carriage paid	CFR,CIF,CPT,CIP	
D	Arrival	DAT,DAP,DDP	

The Parties obligations described in Incoterms for the category and term selected are now incorporated into this contract as part of the Supply Requirements and hence the Goods Information.

The obligations of seller and buyer for the selected Incoterm determine each Party's costs, risks and insurance requirements incidental to the supply and transport of the *goods* from *Supplier* to *Purchaser*.

For each of the thirteen terms, Incoterms set out obligations of the seller (the *Supplier*) in ten paragraphs identified as A1 to A10 and the corresponding obligations of the buyer (the *Purchaser*) in paragraphs B1 to B10. These obligations cover the following subjects:

A	The <i>Supplier's</i> obligations	B	The <i>Purchaser's</i> obligations
A1	Provision of goods in conformity with contract and specifications.	B1	Payment of the price
A2	Licences, authorisations and formalities	B2	Licences, authorisations and formalities
A3	Contracts of carriage and insurance	B3	Contracts of carriage and insurance
A4	Delivery	B4	Taking delivery
A5	Transfer of risks	B5	Transfer of risks
A6	Division of costs	B6	Division of costs
A7	Notice to the buyer	B7	Notice to the seller
A8	Proof of delivery, transport document or equivalent electronic message	B8	Proof of delivery, transport document or equivalent electronic message
A9	Checking - packing - marking	B9	Inspection of goods
A10	Other obligations	B10	Other obligations

[Should there be a need to amplify any of the published obligations listed above for the chosen INCOTERM, add them here.]

All other information NOT pertinent to the above is given in the balance of the Goods Information

<sup>3</sup> International Chamber of Commerce, Incoterms 2010, Paris, January 2011

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

**The Supply Requirements for this contract are as follows:**

<b>1. The requirements for the supply are</b>	The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to the following Peaking Sites: Drakensberg, Ingula, Gourikwa, Ankerlig, Vanderkloof, Gariep, Palmiet, Mbashe, Ncora, Sere Wind Farm, First Falls and Second Falls for a period of 5 (Five) years.	
<b>2. The requirements for transport are</b>	The supplier will transport and off load the PPE Accessories to Drakensberg, Ingula, Gourikwa, Ankerlig, Vanderkloof, Gariep, Palmiet, Mbashe, Ncora, Sere Wind Farm, First Falls and Second Falls for a period of 5 (Five) years. <b>Unit prices are inclusive of transport costs.</b>	
<b>3. The delivery place is</b>	Various Peaking Sites.	
<b>4. Actions of the Parties during supply</b>	<b>Action</b>	<b>Party which does it</b>
	Giving notice of Delivery	<b>Supplier</b>
	Checking packing and marking before dispatch	<b>Supplier</b>
	Contracting for transport	<b>Supplier</b>
	Pay costs of transport	<b>Supplier/Purchaser</b>
	Arrange access to delivery place	<b>Purchaser</b>
	Loading the <i>goods</i>	<b>Supplier</b>
	Unloading the <i>goods</i>	<b>Supplier</b>
<b>For international procurement</b>	Undertake export requirements	<b>N/A</b>
	Undertake import requirements	
<b>5. Information to be provided by the Supplier</b>	<b>Title of document</b>	
	Packing lists for cases and their contents	
	Copy of invoice for the <i>goods</i>	
	Delivery Note	
	Test results and maintenance manuals where applicable	
<b>For international procurement</b>	Licences, authorisations and other formalities associated with export of the <i>goods</i>	
	Air Waybill or Bill of Lading with associated landing, delivery and forwarding order	
	The Bill of Entry endorsed by the importation authority	
	Customs work sheets, showing tax, duties and surcharges which the law of the country into which the <i>goods</i> are being imported requires the importer to pay	
	Invoice from the importation clearing agent showing airline fees, landing charges, wharfage and dock dues as applicable	
	Specify other import documents required by authorised officials.	

All other information NOT pertinent to the above is given in the balance of the Goods Information



## PART 2: PRICING DATA

### C2.1 Pricing assumptions

#### How *goods* and *services* are priced and assessed for payment

Clause 11 in NEC3 Supply Contract, (SC3) core clauses states:

<b>Identified and defined terms</b>	11	
	11.2	(11) The Prices are the amounts stated in the price column of the Price Schedule. Where a quantity is stated for an item in the Price Schedule, the Price is calculated by multiplying the quantity by the rate.
		(12) The Price Schedule is the <i>price schedule</i> unless later changed in accordance with this contract.
<b>Assessing the amount due</b>	50.2	The amount due is <ul style="list-style-type: none"> <li>• the Price for each lump sum item in the Price Schedule which the <i>Supplier</i> has completed,</li> <li>• where a quantity is stated for an item in the Price Schedule, an amount calculated by multiplying the quantity which the <i>Supplier</i> has completed by the rate,</li> <li>• plus other amounts to be paid to the <i>Supplier</i>,</li> <li>• less amounts to be paid by or retained from the <i>Supplier</i>.</li> </ul> <p>Any tax which the law requires the <i>Purchaser</i> to pay to the <i>Supplier</i> is included in the amount due.</p>

This confirms that the Supply Contract is a priced contract where the Prices are derived from a list of items of *goods* and *services* which can be priced as lump sums or as expected quantities of *goods* and *services* multiplied by a rate, or a mix of both.

#### Function of the Price Schedule

Clause 53.1 states: “Information in the Price Schedule is not Goods Information”. This confirms that instructions to do work or how it is to be done are not included in the Price Schedule but in the Goods Information. This is further confirmed by Clause 20.1 which states, “The *Supplier* Provides the Goods and Services in accordance with the Goods Information”. Hence the *Supplier* does **not** Provide the Goods and Services in accordance with the Price Schedule. The Price Schedule is only a pricing document.

#### Preparing the *price schedule*

Items in the *price schedule* may have been inserted by the *Purchaser* and the tendering supplier should insert any additional items which he considers necessary. Whichever party provides the items in the *price schedule* the total of the Prices is assumed to be fully inclusive of everything necessary to Provide the Goods and Services as described at the time of entering into this contract.

It will be assumed that the tendering supplier has

- Read Pages 8, 11, 12 and Appendix 5 of the SC3 Guidance Notes before preparing the *price schedule*;
- Included in his Prices and rates for correction of Defects (core clause 43.1) as there is no

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

- compensation event for this unless the Defect is due to a *Supplier's* risk;
- Spread the cost of doing work he chooses not to list as separate items in the *price schedule* across other Prices and rates in order to fulfil the obligation to Provide the Goods and Services for the tendered total of the Prices;
  - Understood that there is no adjustment to lump sum prices in the *price schedule* if the amount, or quantity, of work within that lump sum item later turns out to be different to that which the *Supplier* estimated at time of tender. The only basis for a change to the Prices is as a result of a compensation event per clause 60.1;
  - Understood that the *Supplier* does not have to allow in his Prices and rates for matters that may arise as a result of a compensation event.

### **Format of the *price schedule***

Entries in the first four columns in the *price schedule* in section C2.2 are made either by the *Purchaser* or the tendering supplier.

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

If the *Supplier* is to be paid an amount for the item which is the rate for the item multiplied by the quantity completed, the tendering *Supplier* enters the rate which is then multiplied by the Quantity to produce the Price, which is also entered.

If the *Supplier* is to be paid an amount for an item proportional to the length of time for which the *goods* and *services* are provided, a unit of time is stated in the Unit column and the length of time (as a quantity of the stated units of time) is stated in the Quantity column.

## C2.2 the Price Schedule

Detailed/full description of the goods is attached in the Appendix A

Material No	Description	Unit	Quantity	Rate	Price
0160694	APRON WLDR:BIB,FULL LENGTH;LEATHER;GRAY	Each	50		
0185205	APRON WLDR:,FULL LENGTH;WD 24 X LG 42 IN	Each	50		
0160941	APRON:CHEMICAL;WD 700 MM X LG 1.1 M	Each	50		
0172065	BAG DFFL:BLUE NAVY;PVC CANVAS	Each	100		
0245115	BAG:ARC FLASH KIT CL4	Each	100		
0566179	BAG:EYEWEAR;WD 250 X LG 110 HT 9 CM;1	Each	100		
0222578	BOOTS SFTY:10:BLACK/BROWN;34-232;LACE	Each	100		
0566702	BOOTS SFTY;10;CARBON FIBRE;WHITE;34-232	Each	100		
0222587	BOOTS SFTY:10 STRD;STL OR CARBON FIBER	Each	100		
0184510	BOOTS SFTY;11;285;STL;BROWN;LEATHER	Each	100		
0222579	BOOTS SFTY;11;BLACK/BROWN;34-232;LACE	Each	100		
0566703	BOOTS SFTY 11;CARBON FIBRE;WHITE:34-232	Each	70		
0566564	BOOTS SFTY;11;STRD;STL OR CARBON FIBER	Each	50		
0184432	BOOTS SFTY 12;292;BLACK/GREEN LEATHER	Each	100		
0184691	BOOTS SFTY:12;292;292;STL:BROWN;LEATHER	Each	100		
0222580	BOOTS SFTY:12;BLACK/BROWN:34-232;LACE	Each	100		
0566704	BOOTS SFTY:12:CARBON FIBRE;WHITE;34-232	Each	50		
0566563	BOOTS SFTY 3; BLACK/BROWN 34-232; LACE	Each	100		
0566568	BOOTS SFTY 3;STRD;STL OR CARBON FIBER	Each	20		
0222572	BOOTS SFTY;4;BLACK/BROWN;34-232;LACE	Each	100		
0566696	BOOTS SFTY 4;CARBON FIBRE;WHITE;34-232	Each	50		
0536661	BOOTS SFTY 4;CARBON FIBRE;WHITE LEATHER	Each	100		
0222581	BOOTS SFTY 4;STRD;STL OR CARBON FIBRE	Each	50		
0222573	BOOTS SFTY 5;BLACK/BROWN;34-232;LACE	Each	100		
0566697	BOOTS SFTY:5;CARBON FIBRE;WHITE;34-232	Each	50		
0536735	BOOTS SFTY 5:CARBON FIBRE;WHITE;LEATHER	Each	100		
0222582	BOOTS SFTY:5 STRD;STL OR CARBON FIBRE	Each	50		
0222574	BOOTS SFTY:6;BLACK/BROWN;34-232:LACE	Each	100		
0566698	BOOTS SFTY:6;CARBON FIBRE;WHITE;34-232	Each	50		
0222583	BOOTS SFTY:6;STRD;STL OR CARBON FIBER	Each	100		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0222575	BOOTS SFTY:7;BLACK BROWN;34-232;LACE	Each	100		
0566699	BOOTS SFTY:7;CARBON FIBRE;WHITE 34-232;	Each	100		
0222584	BOOTS SFTY:7;STRD;STL OR CARBON FIBER	Each	100		
0222576	BOOTS SFTY:8;BLACK/BROWN;34-232;LACE	Each	100		
0566700	BOOTS SFTY:8;CARBON FIBRE;WHITE;34-232	Each	100		
0222585	BOOTS SFTY:8;STRD;STL OR CARBON FIBER	Each	150		
0222577	BOOTS SFTY:9;BLACK/BROWN;34-232;LACE	Each	100		
0566701	BOOTS SFTY:9;CARBON FIBRE;WHITE;34-232	Each	150		
0536887	BOOTS SFTY:9;CARBON FIBRE;WHITE;LEATHER	Each	100		
0222586	BOOTS SFTY:9;STRD;STL OR CARBON FIBRE	Each	150		
0244607	BRACKET;VISOR;PLASTIC	Each	100		
0566742	CANISTER GAS MSK;CHIN;AMMONIA;GASES	Each	100		
0566746	CANISTER GAS MSK;CHIN;VAPOURS	Each	100		
0041144	CARTRIDGE RSPTR;ACID/GAS	Each	100		
0041118	CARTRIDGE RSPTR:DUST;DUST/METALLIC FUMES	Each	100		
0566174	CASE:EYEWEAR;WD 100 LG 170X HT 90 MM	Each	100		
0159673	CLOTH:GP;WD 350 MM;LG 600 MM;WHITE	Each	100		
0016885	COAT DUST:GP;102 CM;COTTON;240-44175132	Each	100		
0160659	COAT DUST:GP;107 CM;COTTON;240-44175132	Each	100		
0160658	COAT DUST;GP;112 CM;COTTON;240-44175132	Each	100		
0160663	COAT DUST:GP;117 CM;COTTON;240-44175132	Each	100		
0160664	COAT DUST:GP;122 CM;COTTON;240-44175132	Each	100		
0566442	COAT DUST:GP:127 CM;COTTON;240-44175132	Each	100		
0160926	COAT DUST;GP;82 CM:COTTON;240-44175132	Each	100		
0160661	COAT DUST:GP:87 CM;COTTON;240-44175132	Each	100		
0566444	COAT DUST:GP:92 CM:COTTON;240-44175132	Each	100		
0160660	COAT DUST:GP:97 CM:COTTON:240-44175132	Each	20		
0566168	CORD:SAFETY GLASS;LG ADJUSTABLE;NYLON	Each	100		
0160688	COVERALL;ACID PROOF;107 CM	Each	100		
0160689	COVERALL:ACID PROOF;112 CM	Each	100		
0160733	COVERALL:ACID PROOF;87 CM	Each	100		
0566605	COVERALL;ACID/ALKALI;102 CM	Each	100		
0566606	COVERALL:ACID/ALKALI:107 CM	Each	100		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0566607	COVERALL:ACID/ALKALI:112 CM	Each	100		
0566608	COVERALL:ACID/ALKALI:117 CM	Each	50		
0566609	COVERALL:ACID/ALKALI:122 CM	Each	50		
0566610	COVERALL:ACID/ALKALI:127 CM	Each	50		
0566611	COVERALL:ACID/ALKALI:132 CM	Each	30		
0566612	COVERALL:ACID/ALKALI:137	Each	100		
0566613	COVERALL:ACID/ALKALI:142 CM	Each	100		
0566614	COVERALL:ACID/ALKALI:147 CM	Each	100		
0566615	COVERALL:ACID/ALKALI:152 CM	Each	30		
0566616	COVERALL:ACID/ALKALI:157 CM	Each	30		
0566600	COVERALL:ACID/ALKALI:77 CM	Each	50		
0566601	COVERALL:ACID/ALKALI:82 CM	Each	50		
0566602	COVERALL:ACID/ALKALI:87 CM	Each	50		
0566603	COVERALL:ACID/ALKALI:92 CM	Each	100		
0566604	COVERALL:ACID/ALKALI:97 CM	Each	100		
0566588	COVERALL:ARTISAN BOILER SUIT;102CM	Each	100		
0566591	COVERALL:ARTISAN BOILER SUIT;107CM	Each	100		
0566598	COVERALL:ARTISAN BOILER SUIT;112CM	Each	100		
0566589	COVERALL:ARTISAN BOILER SUIT;117CM	Each	100		
0222529	COVERALL:ARTISAN BOILER SUIT;77CM	Each	100		
0222530	COVERALL:ARTISAN BOILER SUIT;82CM	Each	100		
0222531	COVERALL:ARTISAN BOILER SUIT;87CM	Each	100		
0222533	COVERALL:ARTISAN BOILER SUIT;92CM	Each	100		
0222534	COVERALL:ARTISAN BOILER SUIT;97CM	Each	100		
0016967	COVERALL:ARTISAN BOILER WORK WEAR SUIT;97CM	Each	100		
0675234	COVERALL:DISPOSABLE;LARGE;BODYSUITS	Each	2000		
0675233	COVERALL:DISPOSABLE;MEDIUM;BODYSUITS	Each	2000		
0675235	COVERALL:DISPOSABLE;X-LARGE;BODYSUITS	Each	2000		
0675236	COVERALL:DISPOSABLE;XX-LARGE;BODYSUITS	Each	2000		
0187784	CREAM BARR:SKIN PROTECTION;TUB;500ML	Each	50		
0187785	CREAM BARR:SKIN PROTECTION;TUB;500ML	Each	100		
0187787	CREAM EMLLNT FOOT CARE;TUB;500 ML	Each	100		
0579698	FILTER:PARTICULATE DISC;DIA 110 X DP 10	Each	100		
0565280	GLOVE CHEM PROTCTV:ACID RESISTANT:7:150	Each	500		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0565281	GLOVE CHEM PROTCTV:ACID RESISTANT:8:150	Each	500		
0565282	GLOVE CHEM PROTCTV:ACID RESISTANT:9:150	Each	500		
0160763	GLOVE CHEM PROTCTV:LEATHER CR;60 MM	Each	500		
0557599	GLOVE CHEM PROTCTV:OIL/ACID RESISTANCE;7	Each	500		
0557595	GLOVE CHEM PROTCTV:OIL/ACID RESISTANCE;8	Each	500		
0557596	GLOVE CHEM PROTCTV:OIL/ACID RESISTANCE;9	Each	500		
0242214	GLOVE CHEM PROTCTV:UNIPUR;9;LG 220 MM	Each	500		
0675125	GLOVE DSPSBL:LARGE;LG 105MM;THK 4-8 MM	Each	200		
0675130	GLOVE DSPSBL:LARGE;NITRILE RUBBER LATEX	Each	2000		
0675124	GLOVE DSPBL;MEDIUM;NATURAL RUBBER LATEX	Each	2000		
0675126	GLOVE DSPSBL:LARGE;NONE	Each	2000		
0244602	GLOVE ELECT:1000 V;10;LG 350 MM;GREY;2	Each	200		
0244603	GLOVE ELECT:1000 V;11;LG 350 MM;GREY;2	Each	100		
0244604	GLOVE ELECT:1000 V;12;LG 350 MM;GREY;2	Each	100		
0244598	GLOVE ELECT:1000 V;6;LG 350 MM;GREY;2	Each	100		
0244599	GLOVE ELECT:1000 V;7;LG 350 MM;GREY;2	Each	100		
0244600	GLOVE ELECT:1000 V;8;LG 350 MM;GREY;2	Each	100		
0244601	GLOVE ELECT:1000;9;LG 350 MM; GREY;2	Each	100		
0245113	GLOVE ELECT;11;ARAMID;ARC FLASH;4	Each	100		
0245112	GLOVE ELECT;6600 V;10;LG 350 MM;4	Each	100		
0245114	GLOVE ELECT;6600 V;12;LG 350 MM; ARAMID;4	Each	100		
0675149	GLOVE SRGCL;STERILE;6	Each	100		
0675152	GLOVE SRGCL;STERILE;7	Each	100		
0675157	GLOVE SRGCL;STERILE;9	Each	100		
0160854	GLOVE WLDR;10;LG 300 MM;PIG SKIN;BEIGE	Each	100		
0160963	GLOVE WLDR;11:LG 300 MM;PIG SKIN;BEIGE	Each	100		
0160727	GLOVE WLDR;12:LG 300 MM;PIG SKIN;BEIGE	Each	100		
0160793	GLOVE WLDR;8:LG 300 MM;PIG SKIN;BEIGE	Each	100		
0160855	GLOVE WLDR;9:LG 300 MM;PIG SKIN;BEIGE	Each	100		
0565317	GLOVE WLDR;L:LG 16 IN;LEATHER COWHIDE	Each	300		
0565299	GLOVE WLDR;L:LG 16 IN;LEATHER GREEN;GP	Each	100		
0160816	GLOVE WLDR;L:LG 2-1/2 IN;LEATHER GREEN	Each	100		
0016882	GLOVE WLDR;L:LG 40 CM:LEATHER CR;GRAY	Each	100		
0565313	GLOVE WLDR;L:LG 8 IN:LEATHER COWHIDE;RED	Each	300		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0565295	GLOVE WLDR;L:LG 8 IN;LEATHER GREEN;GP	Each	100		
0565316	GLOVE WLDR;L:LG 16 IN;LEATHER COWHEAD	Each	300		
0565298	GLOVE WLDR;L:LG 16 IN;LEATHER ; GREEN;GP	Each	100		
0565308	GLOVE WLDR;M:LG 2-1/2 IN;LEATHER COWHIDE ;	Each	100		
0160680	GLOVE WLDR;M:LG 2-1/2 IN;LEATHER ;GREEN ;	Each	100		
0565312	GLOVE WLDR;M:LG 8 IN;LEATHER ;COWHIDE;RED	Each	100		
0565294	GLOVE WLDR;M:LG 8 IN;LEATHER ;GREEN;GP	Each	100		
0016973	GLOVE WLDR;MENS:L;LG 25 CM;PIG SKIN;GRAY	Each	100		
0565315	GLOVE WLDR;S;LG 16 IN;LEATHER COWHIDE	Each	300		
0565297	GLOVE WLDR;S;LG 16 IN;LEATHER GREEN;GP	Each	300		
0565307	GLOVE WLDR;S;LG 2-1/2 IN;LEATHER COWHIDE	Each	300		
0565291	GLOVE WLDR;S;LG 2-1/2 IN;LEATHER GREEN	Each	100		
0565311	GLOVE WLDR;S;LG 8 IN;LEATHER COWHIDE ;RED	Each	100		
0565293	GLOVE WLDR;S;LG 8 IN;LEATHER GREEN ;GP	Each	100		
0565318	GLOVE WLDR;XL;LG 16 IN;LEATHER COWHIDE	Each	300		
0565300	GLOVE WLDR;XL;LG 16 IN;LEATHER GREEN;GP	Each	300		
0565292	GLOVE WLDR;XL;LG 2-1/2 IN;LEATHER GREEN	Each	300		
0565310	GLOVE WLDR;XL;LG 2-1/2 IN;RED;PLAIN;PIM	Each	300		
0565314	GLOVE WLDR;XL;LG 8 IN;LEATHER COWHIDE	Each	300		
0565296	GLOVE WLDR;XL;LG 8 IN;LEATHER;GREEN; GP	Each	300		
0555018	GLOVE: ATG MAXICUT 3/4;8;KEVLAR;GREY	Each	3000		
0555020	GLOVE: CUT RESISTANT;10;LG 25 CM;50 MM	Each	3000		
0565290	GLOVE: CUT RESISTANT;11;LG 25 CM;50 MM	Each	3000		
0555016	GLOVE: CUT RESISTANT;7;LG 25 CM;50 MM	Each	3000		
0555014	GLOVE: CUT RESISTANT;8 (M);LG 25 CM;50 MM	Each	3000		
0555019	GLOVE: CUT RESISTANT;9;LG 25 CM;50 MM	Each	3000		
0565287	GLOVE: GENERAL HANDLING;10;LG 25 CM;50 MM	Each	3000		
0565288	GLOVE: GENERAL HANDLING;11;LG 25 CM;50 MM	Each	3000		
0565283	GLOVE: GENERAL HANDLING;6;LG 25 CM;50 MM	Each	3000		
0565284	GLOVE: GENERAL HANDLING;7;LG 25 CM;50 MM	Each	3000		
0565285	GLOVE: GENERAL HANDLING;8;LG 25 CM;50 MM	Each	3000		
0565286	GLOVE: GENERAL HANDLING;9;LG 25 CM;50 MM	Each	3000		
0160900	GLOVE: TERRY TOWEL; L;100 MM;COTTON CANVAS	Each	10		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0041137	GOGGLES INDSTRL: CLEAR, DUST; CLEAR	Each	1000		
0220008	GOGGLES INDSTRL: DUST/MIST; CLEAR; PLASTIC	Each	1000		
0163471	GOGGLES INDSTRL: DUST/MIST; GRAY; PLASTIC	Each	1000		
0585570	GOGGLES : PROTECTIVE LENS; CLEAR; PLASTIC	Each	1000		
0041102	GOGGLES WELDERS; GREEN SHADE 6 PC	Each	1000		
0017017	GUMBOOTS SFTY STL; 10; KNEE HEIGHT; BLACK	Each	100		
0017018	GUMBOOTS SFTY STL; 11; KNEE HEIGHT; BLACK	Each	100		
0161113	GUMBOOTS SFTY STL; 12; KNEE HEIGHT; BLACK	Each	100		
0161000	GUMBOOTS SFTY STL; 12; KNEE HEIGHT; BLACK	Each	100		
0161114	GUMBOOTS SFTY STL; 13; KNEE HEIGHT; BLACK	Each	100		
0566206	GUMBOOTS SFTY STL; 3; KNEE HEIGHT; BLACK	Each	50		
0566207	GUMBOOTS SFTY STL; 4; KNEE HEIGHT; BLACK	Each	50		
0566208	GUMBOOTS SFTY STL; 5; KNEE HEIGHT; BLACK	Each	50		
0161108	GUMBOOTS SFTY STL; 6; KNEE HEIGHT; BLACK	Each	100		
0017014	GUMBOOTS SFTY STL; 7; KNEE HEIGHT; BLACK	Each	100		
0017015	GUMBOOTS SFTY STL; 8; KNEE HEIGHT; BLACK	Each	100		
0017016	GUMBOOTS SFTY STL; 9; KNEE HEIGHT; BLACK	Each	100		
0222352	HAT; SOFT BUSH; L; 58; BLUE NAVY	Each	500		
0222351	HAT; SOFT BUSH; M; 57; BLUE NAVY	Each	500		
0222349	HAT; SOFT BUSH; S; 56; BLUE NAVY	Each	500		
0222353	HAT; SOFT BUSH; XL; 59; BLUE NAVY	Each	500		
0565363	HAT; SOFT BUSH; XXL; 60; BLUE NAVY	Each	500		
0244605	HELMET SFTY; ARC FLASH; WHITE	Each	100		
0552719	HELMET SFTY; HEIGHT THREE POINT; WHITE	Each	1000		
0040987	HELMET WELDG; BLACK NORYL HIGH HEAT FIBER	Each	100		
0566237	HELMET WELDG; POLYCARBONATE; ADJUSTABLE	Each	20		
0160884	HOOD CHEM PRCTV; YELLOW; RUBBER SYNTHETIC	Each	100		
0244597	HOOD SFTY; ARC FLASH CL2; PROTERA ATPV	Each	100		
0238801	JACKET OVRL; ACID PROOF; 72 CM; GREEN	Each	30		
0233360	JACKET OVRL; ACID PROOF; 77 CM; GREEN	Each	20		
0244569	JACKET OVRL; ARC FLASH CL2; 2XL; BLUE NAVY	Each	200		
0244570	JACKET OVRL; ARC FLASH CL2; 3XL; BLUE NAVY	Each	200		
0244571	JACKET OVRL; ARC FLASH CL2; 4XL; BLUE NAVY	Each	200		
0244567	JACKET OVRL; ARC FLASH CL2; L; BLUE NAVY	Each	200		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0244566	JACKET OVRL;ARC FLASH CL2;M;BLUE NAVY	Each	200		
0244565	JACKET OVRL;ARC FLASH CL2;S;BLUE NAVY	Each	200		
0244568	JACKET OVRL;ARC FLASH CL2;XL;BLUE NAVY	Each	200		
0608084	JACKET OVRL;ARC FLASH CL2;XS;BLUE NAVY	Each	100		
0244578	JACKET OVRL;ARC FLASH CL4;3XL;BLUE NAVY	Each	100		
0244579	JACKET OVRL;ARC FLASH CL4;4XL;BLUE NAVY	Each	100		
0244575	JACKET OVRL;ARC FLASH CL4;L;BLUE NAVY	Each	50		
0244574	JACKET OVRL;ARC FLASH CL4;M;BLUE NAVY	Each	100		
0244573	JACKET OVRL;ARC FLASH CL4;S;BLUE NAVY	Each	100		
0244576	JACKET OVRL;ARC FLASH CL4;XL;BLUE NAVY	Each	100		
0566634	JACKET OVRL;CLEAN CONDITION;102 CM;WHITE	Each	600		
0566635	JACKET OVRL;CLEAN CONDITION;107 CM;WHITE	Each	600		
0566636	JACKET OVRL;CLEAN CONDITION;112 CM;WHITE	Each	600		
0566637	JACKET OVRL;CLEAN CONDITION;117 CM;WHITE	Each	600		
0566638	JACKET OVRL;CLEAN CONDITION;122 CM;WHITE	Each	600		
0566639	JACKET OVRL;CLEAN CONDITION;127 CM;WHITE	Each	600		
0566640	JACKET OVRL;CLEAN CONDITION;132 CM;WHITE	Each	600		
0566641	JACKET OVRL;CLEAN CONDITION;137 CM;WHITE	Each	600		
0566642	JACKET OVRL;CLEAN CONDITION;142 CM;WHITE	Each	600		
0566643	JACKET OVRL;CLEAN CONDITION;147 CM;WHITE	Each	600		
0566644	JACKET OVRL;CLEAN CONDITION;152 CM;WHITE	Each	600		
0566645	JACKET OVRL;CLEAN CONDITION;157 CM;WHITE	Each	600		
0566629	JACKET OVRL;CLEAN CONDITION;77 CM;WHITE	Each	600		
0566631	JACKET OVRL;CLEAN CONDITION;87 CM;WHITE	Each	600		
0566632	JACKET OVRL;CLEAN CONDITION;92 CM;WHITE	Each	600		
0566633	JACKET OVRL;CLEAN CONDITION;97 CM;WHITE	Each	600		
0219840	JACKET UTIL;ACID PROOF;132 CM;GREEN	Each	100		
0186161	JACKET UTIL;ACID PROOF;142 CM;GREEN	Each	100		
0219839	JACKET UTIL;ACID PROOF;82 CM;GREEN	Each	100		
0566548	JACKET UTIL;ACID/ALKALI;102 CM	Each	100		
0566454	JACKET UTIL;ACID/ALKALI;107 CM	Each	100		
0566552	JACKET UTIL;ACID/ALKALI;112 CM	Each	100		
0566455	JACKET UTIL;ACID/ALKALI;117 CM	Each	100		
0566456	JACKET UTIL;ACID/ALKALI;122 CM	Each	100		
0566549	JACKET UTIL;ACID/ALKALI;127 CM	Each	100		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0566457	JACKET UTIL;ACID/ALKALI;132 CM	Each	100		
0566458	JACKET UTIL;ACID/ALKALI;137 CM	Each	100		
0566550	JACKET UTIL;ACID/ALKALI;142 CM	Each	100		
0566459	JACKET UTIL;ACID/ALKALI;147CM	Each	100		
0566551	JACKET UTIL;ACID/ALKALI;152 CM	Each	100		
0566460	JACKET UTIL;ACID/ALKALI;157 CM	Each	50		
0566545	JACKET UTIL;ACID/ALKALI;77 CM	Each	100		
0566546	JACKET UTIL;ACID/ALKALI;82 CM	Each	100		
0566452	JACKET UTIL;ACID/ALKALI;87 CM	Each	100		
0566547	JACKET UTIL;ACID/ALKALI;92 CM	Each	100		
0566453	JACKET UTIL;ACID/ALKALI;97 CM	Each	100		
0555261	JACKET UTIL;FLAME RETARDENT;MEDIUM	Each	100		
0566494	JACKET UTIL;OPERATING;102 CM	Each	400		
0222537	JACKET UTIL;OPERATING;107 CM	Each	400		
0566503	JACKET UTIL;OPERATING;112 CM	Each	400		
0222538	JACKET UTIL;OPERATING;117 CM	Each	400		
0222539	JACKET UTIL;OPERATING;122 CM	Each	400		
0566511	JACKET UTIL;OPERATING;127 CM	Each	400		
0222540	JACKET UTIL;OPERATING;132 CM	Each	400		
0172193	JACKET UTIL;OPERATING;137 CM	Each	400		
0566512	JACKET UTIL;OPERATING;142 CM	Each	400		
0172192	JACKET UTIL;OPERATING;147 CM	Each	400		
0566513	JACKET UTIL;OPERATING;152 CM	Each	400		
0566481	JACKET UTIL;OPERATING;77 CM	Each	400		
0566482	JACKET UTIL;OPERATING;82 CM	Each	400		
0222535	JACKET UTIL;OPERATING;87 CM	Each	400		
0566544	JACKET UTIL;OPERATING;92 CM	Each	400		
0222536	JACKET UTIL;OPERATING;97 CM	Each	400		
0222559	JACKET UTIL;THERMAL;3XL	Each	50		
0187793	JACKET UTIL;THERMAL;4XL	Each	50		
0186009	JACKET UTIL;THERMAL;5XL	Each	25		
0580368	JACKET UTIL;THERMAL;7XL	Each	25		
0580369	JACKET UTIL;THERMAL;8XL	Each	25		
0222555	JACKET UTIL;THERMAL;L;42;107	Each	400		
0222554	JACKET UTIL;THERMAL;M;38;97	Each	400		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0222553	JACKET UTIL;THERMAL;S;34;87	Each	400		
0222556	JACKET UTIL;THERMAL;XL;46;117	Each	400		
0222558	JACKET UTIL;THERMAL;XXL;48;122	Each	400		
0160806	JACKET UTIL;WORKWEAR;127 CM;COTTON;J54	Each	100		
0580331	LEGGING PRTCTV;HAND HELD CHAINSAWS	Each	100		
0244606	LENS SFTY EQP;ARC FLASH;TINTED	Each	50		
0040992	LENS SFTY EQP;FILTER PLATE;1000 HR	Each	50		
0040998	LENS SFTY EQP;FILTER PLATE;CLEAR;GLASS	Each	50		
0040997	LENS SFTY EQP;FILTER PLATE;NO 12;GLASS	Each	50		
0040999	LENS SFTY EQP;FILTER PLATE;NO 6;GLASS	Each	50		
0041166	LENS SFTY EQP;FILTER PLATE;NO 9;GLASS	Each	300		
0566740	MASK RSPTR;DISPOSABLE;ADJUSTABLE;WHITE	Each	200		
0566741	MASK;RSPTR;FULL FACE;CHEMICALS;BLACK	Each	200		
0566747	MASK;RSPTR;HALF FACE;ADJUSTABLE;BLACK	Each	200		
0675485	MASK;CLOTH FACE 3 -LAYER;FLUIDS/DROPLETS	Each	200		
0566181	NET;HAIR;LG 320 MM;COTTON;WD 280 MM;280	Each	100		
0160774	OVERALL;XL;WHITE	Each	100		
0041168	PROTECTOR HEARNG;EARMUFF;CUSHIONS	Each	100		
0041050	PROTECTOR HEARNG;EARPLUG;92-102 DB	Each	1000		
0147538	PROTECTOR HEARNG;EARPLUG;PU FOAM;96-106	Each	1000		
0041063	PROTECTOR HEARNG;HEADBAND;23 DB	Each	200		
0222568	RAINWEAR;2 PIECE SUIT;2XL;BLUE NAVY	Each	200		
0222569	RAINWEAR;2 PIECE SUIT;3XL;BLUE NAVY	Each	100		
0565711	RAINWEAR;2 PIECE SUIT;4XL;BLUE NAVY	Each	100		
0222566	RAINWEAR;2 PIECE SUIT;L;BLUE NAVY	Each	200		
0225676	RAINWEAR;2 PIECE SUIT;M;BLUE NAVY	Each	200		
0222561	RAINWEAR;2 PIECE SUIT;S;BLUE NAVY	Each	200		
0160634	RAINWEAR;2 PIECE SUIT;S;NYLON RUBBERISED	Each	200		
0222567	RAINWEAR;2 PIECE SUIT;XL BLUE NAVY	Each	200		
0160625	RAINWEAR; SUIT;XL PVC;YELLOW	Each	200		
0566142	REPELLENT;INSECT;GEL STICK;30 ML;TABARD	Each	200		
0675224	SANTZR GENL PURP;HAND;LIQD;500 ML	Each	60		
0232870	SHIELD SFTY EQP;CUTTING/GRINDING;CLEAR	Each	100		
0222358	SHIELD SFTY EQP;FACE PROTECTOR CHEM	Each	100		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0222359	SHIELD SFTY EQP;FACE PROTECTOR LV;CLEAR	Each	50		
0041153	SHIELD SFTY EQP; FACE CLEAR	Each	100		
0572443	SHIRT-T;L/SLEEVE;2XL;COTTON 100 PCT	Each	100		
0572432	SHIRT-T;L/SLEEVE;L;COTTON 100 PCT;WHITE	Each	100		
0572449	SHIRT-T;L/SLEEVE;M;COTTON 100 PCT;WHITE	Each	100		
0572461	SHIRT-T;L/SLEEVE;S;COTTON 100 PCT;WHITE	Each	100		
0572448	SHIRT-T;L/SLEEVE;XL;COTTON 100 PCT;WHITE	Each	100		
0600765	SHIRT-T;S/SLEEVE;2XL;COTTON 100 PCT;WHITE	Each	100		
0600766	SHIRT-T;S/SLEEVE;3XL;COTTON 100 PCT;WHITE	Each	100		
0600761	SHIRT-T;S/SLEEVE;L;COTTON 100 PCT;WHITE	Each	100		
0600763	SHIRT-T;S/SLEEVE;M;COTTON 100 PCT;WHITE	Each	100		
0600762	SHIRT-T;S/SLEEVE;S;COTTON 100 PCT;WHITE	Each	100		
0600764	SHIRT-T;S/SLEEVE;XL;COTTON 100 PCT;WHITE	Each	100		
0206038	SHOES SFTY;10;277;STL;BROWN;30002;LACE	Each	100		
0235907	SHOES SFTY;10;STRD;STL OR CARBON FIBER	Each	100		
0206039	SHOES SFTY;11;285;STL;BROWN;30002	Each	100		
0235899	SHOES SFTY;11;BLACK/BROWN;34-232;LACE	Each	100		
0566575	SHOES SFTY;11;STRD;STL OR CARBON FIBER	Each	100		
0222463	SHOES SFTY;12;292;STL BLACK/GREEN;20011	Each	100		
0206040	SHOES SFTY;12;292;STL BROWN;30002	Each	100		
0235900	SHOES SFTY;12;BLACK/BROWN;34-232;LACE	Each	100		
0566573	SHOES SFTY;13;STRD;STL OR CARBON FIBER	Each	100		
0189649	SHOES SFTY;3;225;STL;BLACK;9609;NITRILE	Each	100		
0566570	SHOES SFTY;3;BLACK/BROWN;34-232;LACE	Each	100		
0566572	SHOES SFTY;3;STRD;STL OR CARBON FIBER	Each	50		
0216363	SHOES SFTY;4;232;STL;TAN;30002;LEATHER	Each	100		
0235890	SHOES SFTY;4;BLACK/BROWN;34-232;LACE	Each	100		
0235901	SHOES SFTY;4;STRD;STL OR CARBON FIBER	Each	50		
0235893	SHOES SFTY;5;BLACK/BROWN;34-232;LACE	Each	100		
0235902	SHOES SFTY;5;STRD;STL OR CARBON FIBER	Each	50		
0235903	SHOES SFTY;6;STRD;STL OR CARBON FIBER	Each	100		
0161071	SHOES SFTY;7;255;STL;BLACK/GRAY;2451;PU	Each	100		
0235895	SHOES SFTY;7;BLACK/BROWN;34-232;LACE	Each	200		
0235904	SHOES SFTY;7;STRD;STL OR CARBON FIBER	Each	100		
0161072	SHOES SFTY;8;262; STL; BLACK/GRAY;2451;PU	Each	100		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0235905	SHOES SFTY;8;STRD;STL OR CARBON FIBER	Each	150		
0161073	SHOES SFTY;9; 270; STL;BLACK/GRAY;2451;PU	Each	100		
0235897	SHOES SFTY;9;BLACK/BROWN;34-232;LACE	Each	200		
0235906	SHOES SFTY;9;STRD;STL OR CARBON FIBER	Each	120		
02359827	SOCKS; ANKLE LENGTH;L;XL;COTTON	Each	500		
0239825	SOCKS; ANKLE LENGTH;S TO M;COTTON	Each	100		
0163475	SPECTACLE SFTY;GAS WELDING; GREEN;STD	Each	80		
0041004	SPECTACLE SFTY;INDOOR/OUTDOOR;VARIABLE	Each	100		
0041024	SPECTACLE SFTY;PROTECTIVE;AMBER;STD	Each	100		
0147555	SPECTACLE SFTY;VISITORS;CLEAR;STD;FIXED	Each	100		
0147556	SPECTACLE SFTY;WRAP AROUND;CLEAR;48 MM	Each	70		
0552722	STRAP;THREE-POINT CHIN BLACK	Each	100		
0160779	SUIT CHEM PRTCVT;107 CM;GREEN;ACID PRROF	Each	100		
0222603	SUNSCREEN;SUNBLOCK;CREAM;UV SPF 40+;TUBE	Each	100		
0158441	TOWEL DISH;WD 450 X LG 700 MM COTTON	Each	100		
0158439	TOWEL HND;WD 540 MM;LG 1.02 M; COTTON	Each	100		
0212078	TROUSERS;ACID PROOF;117 CM;GREEN	Each	100		
0213953	TROUSERS;ACID PROOF;77 CM;GREEN	Each	100		
0576290	TROUSERS;ACID/ALKALI;102 CM;GREEN BOTTLE	Each	100		
0576291	TROUSERS;ACID/ALKALI;107 CM;GREEN BOTTLE	Each	100		
0576292	TROUSERS;ACID/ALKALI;112 CM;GREEN BOTTLE	Each	100		
0576293	TROUSERS;ACID/ALKALI;117 CM;GREEN BOTTLE	Each	100		
0576294	TROUSERS;ACID/ALKALI;122 CM;GREEN BOTTLE	Each	100		
0576295	TROUSERS;ACID/ALKALI;127 CM;GREEN BOTTLE	Each	100		
0576296	TROUSERS;ACID/ALKALI;132 CM;GREEN BOTTLE	Each	100		
0576297	TROUSERS;ACID/ALKALI;137 CM;GREEN BOTTLE	Each	100		
0576298	TROUSERS;ACID/ALKALI;142 CM;GREEN BOTTLE	Each	100		
0576299	TROUSERS;ACID/ALKALI;147 CM;GREEN BOTTLE	Each	100		
0576300	TROUSERS;ACID/ALKALI;152 CM;GREEN BOTTLE	Each	50		
0576302	TROUSERS;ACID/ALKALI;157 CM;GREEN BOTTLE	Each	100		
0576286	TROUSERS;ACID/ALKALI;77 CM;GREEN BOTTLE	Each	100		
0576287	TROUSERS;ACID/ALKALI;82 CM;GREEN BOTTLE	Each	100		
0576288	TROUSERS;ACID/ALKALI;87 CM;GREEN BOTTLE	Each	100		
0576301	TROUSERS;ACID/ALKALI;92 CM;GREEN BOTTLE	Each	100		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0576289	TROUSERS;ACID/ALKALI;97 CM;GREEN BOTTLE	Each	100		
0244581	TROUSERS;ARC FLASH CL2;S;BLUE	Each	100		
0244585	TROUSERS;ARC FLASH CL2;2XL;BLUE NAVY	Each	100		
0244586	TROUSERS;ARC FLASH CL2;3XL;BLUE NAVY	Each	100		
0244587	TROUSERS;ARC FLASH CL2;4XL;BLUE NAVY	Each	50		
0244583	TROUSERS;ARC FLASH CL2;L;BLUE NAVY	Each	100		
0244582	TROUSERS;ARC FLASH CL2;M;BLUE NAVY	Each	100		
0244584	TROUSERS;ARC FLASH CL2;XL;BLUE NAVY	Each	100		
0608089	TROUSERS;ARC FLASH CL2;XS;BLUE NAVY	Each	30		
0244593	TROUSERS;ARC FLASH CL4;2XL;BLUE NAVY	Each	30		
0244595	TROUSERS;ARC FLASH CL4;4XL;BLUE NAVY	Each	30		
0244590	TROUSERS;ARC FLASH CL4;M;BLUE NAVY	Each	30		
0244592	TROUSERS;ARC FLASH CL4;XL;BLUE NAVY	Each	30		
0212242	TROUSERS;BOILER SUITS/WORKWEAR;107CM	Each	100		
0212247	TROUSERS;BOILER SUITS/WORKWEAR;112CM	Each	100		
0212244	TROUSERS;BOILER SUITS/WORKWEAR;122CM	Each	100		
0160711	TROUSERS;BOILER SUITS/WORKWEAR;92CM	Each	100		
0566682	TROUSERS;CLEAN CONDITION;102 CM;WHITE	Each	650		
0566683	TROUSERS;CLEAN CONDITION;107 CM;WHITE	Each	650		
0566684	TROUSERS;CLEAN CONDITION;112 CM;WHITE	Each	650		
0566685	TROUSERS;CLEAN CONDITION;117 CM;WHITE	Each	650		
0566688	TROUSERS;CLEAN CONDITION;132 CM;WHITE	Each	650		
0235627	TROUSERS;CLEAN CONDITION;3XL CM;WHITE	Each	650		
0566676	TROUSERS;CLEAN CONDITION;77 CM;WHITE	Each	650		
0566677	TROUSERS;CLEAN CONDITION;82 CM;WHITE	Each	650		
0566678	TROUSERS;CLEAN CONDITION;87 CM;WHITE	Each	650		
0566680	TROUSERS;CLEAN CONDITION;92 CM;WHITE	Each	650		
0566681	TROUSERS;CLEAN CONDITION;97 CM;WHITE	Each	650		
0235624	TROUSERS;CLEAN CONDITION;L;WHITE;COTTON	Each	650		
0235623	TROUSERS;CLEAN CONDITION;M;WHITE;COTTON	Each	650		
0235622	TROUSERS;CLEAN CONDITION;S WHITE;COTTON	Each	650		
0235625	TROUSERS;CLEAN CONDITION; XL;WHITE;COTTON	Each	650		
0222499	TROUSERS;LADIES LONG;26;67;BLUE NAVY	Each	30		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0222500	TROUSERS;LADIES LONG;28;72;BLUE NAVY	Each	100		
0222501	TROUSERS;LADIES LONG;30;77;BLUE NAVY	Each	20		
0222502	TROUSERS;LADIES LONG;32;82;BLUE NAVY	Each	20		
0222503	TROUSERS;LADIES LONG;34;87;BLUE NAVY	Each	10		
0222504	TROUSERS;LADIES LONG;36;92;BLUE NAVY	Each	10		
0222505	TROUSERS;LADIES LONG;38;97;BLUE NAVY	Each	20		
0222506	TROUSERS;LADIES LONG;40;102;BLUE NAVY	Each	20		
0222507	TROUSERS;LADIES LONG;42;107;BLUE NAVY	Each	20		
0222508	TROUSERS;LADIES LONG;44;112;BLUE NAVY	Each	20		
0222509	TROUSERS;LADIES LONG;46;117;BLUE NAVY	Each	20		
0222510	TROUSERS;LADIES LONG;48;122;BLUE NAVY	Each	100		
0222511	TROUSERS;LADIES LONG;50;127;BLUE NAVY	Each	100		
0222512	TROUSERS;LADIES LONG;52;132;BLUE NAVY	Each	100		
0222513	TROUSERS;LADIES LONG;54;137;BLUE NAVY	Each	100		
0222472	TROUSERS;MEN LONG;102 CM;BLUE NAVY	Each	300		
0222473	TROUSERS;MEN LONG;107 CM;BLUE NAVY	Each	100		
0222474	TROUSERS;MEN LONG;112 CM;BLUE NAVY	Each	100		
0222476	TROUSERS;MEN LONG;117 CM;BLUE NAVY	Each	200		
0222477	TROUSERS;MEN LONG;122 CM;BLUE NAVY	Each	150		
0222478	TROUSERS;MEN LONG;127 CM;BLUE NAVY	Each	50		
0222479	TROUSERS;MEN LONG;132 CM;BLUE NAVY	Each	20		
0222480	TROUSERS;MEN LONG;137 CM;BLUE NAVY	Each	20		
0222481	TROUSERS;MEN LONG;142 CM;BLUE NAVY	Each	100		
0222482	TROUSERS;MEN LONG;147 CM;BLUE NAVY	Each	100		
0566736	TROUSERS;MEN LONG;152 CM;BLUE NAVY	Each	100		
0566737	TROUSERS;MEN LONG;157 CM;BLUE NAVY	Each	100		
0222467	TROUSERS;MEN LONG;77 CM;BLUE NAVY	Each	400		
0222468	TROUSERS;MEN LONG;82 CM;BLUE NAVY	Each	500		
0222469	TROUSERS;MEN LONG;87 CM;BLUE NAVY	Each	800		
0222470	TROUSERS;MEN LONG;92 CM;BLUE NAVY	Each	700		
0222471	TROUSERS;MEN LONG;97 CM;BLUE NAVY	Each	550		
0565550	VEST HIGH VIS;EMPLOYEE AT WORK;2XL;NYLON	Each	20		
0565551	VEST HIGH VIS;EMPLOYEE AT WORK;3XL;NYLON	Each	100		
0565552	VEST HIGH VIS;EMPLOYEE AT WORK;4XL;NYLON	Each	100		
0565553	VEST HIGH VIS;EMPLOYEE AT WORK;5XL;NYLON	Each	100		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0565554	VEST HIGH VIS;EMPLOYEE AT WORK;6XL;NYLON	Each	100		
0565548	VEST HIGH VIS;EMPLOYEE AT WORK;L;NYLON	Each	40		
0565547	VEST HIGH VIS;EMPLOYEE AT WORK;M;NYLON	Each	40		
0237954	VEST HIGH VIS;EMPLOYEE AT WORK;S;NYLON	Each	30		
0565549	VEST HIGH VIS;EMPLOYEE AT WORK;XL;NYLON	Each	30		
0239869	VEST HIGH VIS;EVACUATION;2XL;NYLON	Each	100		
0239871	VEST HIGH VIS;EVACUATION;3XL;NYLON	Each	100		
0239872	VEST HIGH VIS;EVACUATION;4XL;NYLON	Each	100		
0239873	VEST HIGH VIS;EVACUATION;5XL;NYLON	Each	100		
0565467	VEST HIGH VIS;EVACUATION;6XL;NYLON	Each	100		
0239867	VEST HIGH VIS;EVACUATION;L;NYLON	Each	100		
0239866	VEST HIGH VIS;EVACUATION;M;NYLON	Each	100		
0239865	VEST HIGH VIS;EVACUATION;S;NYLON	Each	100		
0239868	VEST HIGH VIS;EVACUATION;XL;NYLON	Each	20		
0565629	VEST HIGH VIS;FIRST AID;2XL;NYLON	Each	50		
0565630	VEST HIGH VIS;FIRST AID;3XL;NYLON	Each	100		
0565633	VEST HIGH VIS;FIRST AID;5XL;NYLON	Each	100		
0565634	VEST HIGH VIS;FIRST AID;6XL;NYLON	Each	100		
0565635	VEST HIGH VIS;FIRST AID;L;NYLON;LEFT TOP	Each	30		
0565628	VEST HIGH VIS;FIRST AID;M;NYLON;LEFT TOP	Each	20		
0565627	VEST HIGH VIS;FIRST AID;S;NYLON;LEFT TOP	Each	20		
0565631	VEST HIGH VIS;FIRST AID;XL;NYLON	Each	20		
0565540	VEST HIGH VIS;MANAGEMENT;2XL;NYLON	Each	20		
0244608	VISOR FCSHLD INDSTRL;BRACKET;TINTED;250	Each	50		
0565828	VISOR SUN BRIM FOR SAFETY HAT;BLUE NAVY	Each	100		
0160596	WADER;FISHERMANS;10;PVC;GREEN OLIVE	Each	20		
0160597	WADER;FISHERMANS;11;PVC;GREEN OLIVE	Each	20		
0566391	WADER;FISHERMANS;12;PVC;GREEN OLIVE	Each	20		
0160593	WADER;FISHERMANS;7;PVC;GREEN OLIVE	Each	20		
0160594	WADER;FISHERMANS;8;PVC;GREEN OLIVE	Each	20		
0160595	WADER;FISHERMANS;9;PVC;GREEN OLIVE	Each	20		
580345	BOOTS SFTY;2;STRD;STL OR CARBON FIBER	Each	20		
222584	BOOTS SFTY;7;STRD;STL OR CARBON FIBER	Each	40		
642355	BOOTS SFTY;4;STRD;STL;BROWN;34-232	Each	25		
642357	BOOTS SFTY;5;STRD;STL;BROWN;34-232	Each	60		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an “as and when” required basis to Peaking Sites for a period of 5 (five) years.

642358	BOOTS SFTY;6;STRD;STL;BROWN;34-232	Each	80		
642359	BOOTS SFTY;7;STRD;STL;BROWN;34-232	Each	150		
642360	BOOTS SFTY;8;STRD;STL;BROWN;34-232	Each	200		
642361	BOOTS SFTY;9; STRD;STL;BROWN;34-232	Each	130		
642362	BOOTS SFTY;10;STRD;STL;BROWN;34-232	Each	110		
642363	BOOTS SFTY;11;;STRD;STL; BROWN;34-232	Each	40		
255876	SOCKS;ANKLE LENGTH SAFETY;1;FITS ALL	Each	1000		
239827	SOCKS;ANKLE LENGTH;L;XL;COTTON	Each	5000		
239825	SOCKS;ANKLE LENGTH;S TO M;COTTON	Each	1000		
239829	SOCKS;CALF LG:S TO M;COTTON;BLUE NAVY	Each	1000		
642355	BOOTS SFTY;4;STRD;STL;BROWN;34-232	Each	100		
642357	BOOTS SFTY;5;STRD;STL;BROWN;34-232	Each	100		
642358	BOOTS SFTY;6;STRD;STL;BROWN;34-232	Each	300		
642359	BOOTS SFTY;7;STRD;STL;BROWN;34-232	Each	300		
642360	BOOTS SFTY;8;STRD;STL;BROWN;34-232	Each	300		
642361	BOOTS SFTY;9;STRD;STL;BROWN;34-232	Each	300		
642362	BOOTS SFTY;10;STRD;STL;BROWN;34-232	Each	300		
642363	BOOTS SFTY;11;STRD;STL;BROWN;34-232	Each	300		
642356	BOOTS SFTY;11;STRD;STL;BROWN;34-232	Each	300		
	<b><u>SECURITY PPE</u></b>				
0730136	JACKET UTIL:COMBAT;XXXL;BLUE NAVY;DOUBLE	Each	12		
0572435	JACKET UTIL:COMBAT;2XL;BLUE NAVY;DOUBLE	Each	27		
0572463	JACKET UTIL:COMBAT;XL;BLUE NAVY;DOUBLE	Each	27		
0572445	JACKET UTIL:COMBAT;L;BLUE NAVY;DOUBLE	Each	69		
0572439	JACKET UTIL:COMBAT;M;BLUE NAVY;DOUBLE	Each	33		
0730088	JERSEY;XXXL;NAVY BLUE;COMBAT	Each	24		
0730092	JERSEY;XXL;NAVY BLUE;COMBAT	Each	45		
0730105	JERSEY;XL;NAVY BLUE;COMBAT	Each	45		
0730091	JERSEY;L;NAVY BLUE;COMBAT	Each	180		
0730087	JERSEY;M;NAVY BLUE;COMBAT	Each	126		
0730081	JERSEY;XXXL;NAVY BLUE;PULLOVER	Each	27		
0730075	JERSEY;XXL;NAVY BLUE;PULLOVER	Each	39		
0730077	JERSEY;XL;NAVY BLUE;PULLOVER	Each	132		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

0730074	JERSEY;L;NAVY BLUE;PULLOVER	Each	138		
0730080	JERSEY;M;NAVY BLUE;PULLOVER	Each	99		
0730076	JERSEY;S;NAVY BLUE;PULLOVER	Each	30		
731038	TROUSERS;COMBAT;48;NAVY BLUE	Each	15		
0730043	TROUSERS;COMBAT;46;NAVY BLUE	Each	18		
0730045	TROUSERS;COMBAT;44;NAVY BLUE	Each	36		
0730044	TROUSERS;COMBAT;42;NAVY BLUE	Each	45		

0730041	TROUSERS;COMBAT;40;NAVY BLUE	Each	78		
731036	TROUSERS;COMBAT;38;NAVY BLUE	Each	96		
0730048	TROUSERS;COMBAT;36;NAVY BLUE	Each	153		
0730046	TROUSERS;COMBAT;34;NAVY BLUE	Each	87		
0730042	TROUSERS;COMBAT;32;NAVY BLUE	Each	132		
0730101	SHIRT UTIL;COMBAT;S; NAVY BLUE; LONG	Each	60		
0730112	SHIRT UTIL;COMBAT;M; NAVY BLUE; LONG	Each	255		
0730099	SHIRT UTIL;COMBAT;XXL; NAVY BLUE; LONG	Each	84		
0730100	SHIRT UTIL;COMBAT;XXXL; NAVY BLUE; LONG	Each	48		
0730113	SHIRT UTIL;COMBAT;S; NAVY BLUE; SHORT	Each	48		
0730106	SHIRT UTIL;COMBAT;M; NAVY BLUE; SHORT	Each	114		
0730114	SHIRT UTIL;COMBAT;L; NAVY BLUE; SHORT	Each	192		
0730104	SHIRT UTIL;COMBAT;L; NAVY BLUE; SHORT	Each	36		
0730103	SHIRT UTIL;COMBAT;L; NAVY BLUE; SHORT	Each	69		
0730086	BELT TRSRS:SECURITY COMBAT;WEBBING;34 CM	Each	56		
0730078	BELT TRSRS:SECURITY COMBAT;WEBBING;36 CM	Each	60		
0730079	BELT TRSRS:SECURITY COMBAT;WEBBING;38 CM	Each	52		
0730085	BELT TRSRS:SECURITY COMBAT;WEBBING;40 CM	Each	40		
0730082	BELT TRSRS:SECURITY COMBAT;WEBBING;42 CM	Each	44		
0730083	BELT TRSRS:SECURITY COMBAT;WEBBING;44 CM	Each	22		
0730111	BELT TRSRS:SECURITY COMBAT;WEBBING;46 CM	Each	21		
0730084	BELT TRSRS:SECURITY COMBAT;WEBBING;48 CM	Each	18		
0602648	BOOTS:MAGNUM SERVICE;4;BLACK;HT 220 MM	Each	24		

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an “as and when” required basis to Peaking Sites for a period of 5 (five) years.

0602647	BOOTS:MAGNUM SERVICE;5;BLACK;HT 220 MM	Each	30		
0602646	BOOTS:MAGNUM SERVICE;6;BLACK;HT 220 MM	Each	54		
0602650	BOOTS:MAGNUM SERVICE;7;BLACK;HT 220 MM	Each	48		
0602649	BOOTS:MAGNUM SERVICE;8;BLACK;HT 220 MM	Each	87		
0602651	BOOTS:MAGNUM SERVICE;9;BLACK;HT 220 MM	Each	30		
0602644	BOOTS:MAGNUM SERVICE;10;BLACK;HT 220 MM	Each	24		
0602645	BOOTS:MAGNUM SERVICE;11;BLACK;HT 220 MM	Each	30		
0730095	HAT UTIL;L;WOOL-ACRYLIC BLEND;NAVY BLUE	Each	234		
0239825	SOCKS;ANKLE LENGHTS;S TO M;COTTON	Each	375		
0239827	SOCKS;ANKLE LENGHTS;L;XL ;COTTON	Each	375		
0730096	POUCH:MAGAZINE;9 MM;LEATHER	Each	86		
0730093	HAT UTIL;STANDARD;POLAR FREECE;NAVY BLUE	Each	186		
0722113	HOLSTER;PISTOL;POLYMER;9MM	Each	86		
0730047	TROUSERS;COMBAT;38;NAVY BLUE	Each	46		
0730097	SHIRT UTIL;COMBAT;XL;NAVY BLUE;LONG	Each	102		
0730115	SHIRT UTIL;COMBAT;XL;NAVY BLUE;SHORT	Each	36		
0572451	JACKET UTIL;COMBAT;XL;NAVY BLUE;NONE	Each	9		
0730094	JACKET ;S;NAVY BLUE;COMBAT	Each	18		

The total of the Prices

## **PART 3: SCOPE OF WORK**

### **C3.1: PURCHASER’S GOODS INFORMATION**

#### **1. Overview and purpose of the goods and services**

This enquiry calls for **The supply and delivery including off-loading of Personal Protective Equipment (PPE) on an “as and when” required basis to the following Peaking Sites: Drakensberg, Ingula, Gourikwa, Ankerlig, Vanderkloof, Gariiep, Palmiet, Mbashe, Ncora, Sere Wind Farm, First Falls and Second Falls for a period of 5 (Five) years.** Requirements will be done for every purchase order by the Supply Manager. The supplier to take note that they might be required to supply special safety shoes. The requirements and specification of the special safety shoes will be communicated to the supplier and the supplier will be compensated accordingly. The specification, SHE and Quality requirements are attached to this contract.

#### **2. Specification and description of the goods**

- The technical specification document for PPE Accessories is titled 240-44175132.
- Arc Flash Protective Clothing and Personal Protective Equipment (PPE) against the Thermal Hazard of an Electrical Arc Standard titled 240-70044736

#### **3. Specification of the services to be provided.**

- The technical specification document for PPE Accessories is titled 240-44175132.
- Arc Flash Protective Clothing and Personal Protective Equipment (PPE) against the Thermal Hazard of an Electrical Arc Standard titled 240-70044736

#### **4. Constraints on how the Supplier Provides the Goods**

##### **4.1 Programming constraints**

The *Supplier* should include in his programme how to manage availability of the ordered material for each Purchase Order requirement.

##### **4.2 Work to be done by the Delivery Date**

The supplier will deliver the PPE at the Purchaser’s premises. The material must have a Delivery note and invoice of all the items collected signed by both Supplier and Purchaser.

Delivery to be verified physically by the client representative and Delivery note and the test results must have been accepted by the client.

The following below list will be provided to the client representative,

Packing list and the contents
Copy of Tax Invoice for the goods
Delivery Note

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an “as and when” required basis to Peaking Sites for a period of 5 (five) years.

**4.3 Marking the goods**

The details on the delivery note and the test results will be taken as the marking on the goods by the Supplier.

**4.4 Constraints at the delivery place and place of use**

The supplier delivers goods as arranged by Purchaser, Supplier to adhere to Eskom Life Saving Rules when entering Eskom Premises.

Supplier must note working hours. These working hours and other arrangements of delivery will be negotiated with the Supply Manager.

**4.5 Cooperating with Others**

Supplier to Cooperate with the Purchaser

**4.6 Services & other things to be provided by the Purchaser or Supplier**

Off loading of the products shall be done by the Supplier.

The Purchaser is to ensure access at the place of delivery of PPE Work Wear.

**4.7 Management meetings**

The *conditions of contract* (e.g. Clause 16.2) require and other sections of the Goods Information (e.g. safety risk management) may require (mandate) 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 pro actively 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 complexity of the *goods*, it is probably beneficial for the *Supply Manager* to hold a regular 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 programming, engineering and design management, 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 raised at such meetings.

The right to hold specialist meetings should be stated generically and in such a way that ambiguity with other parts of the Goods Information is avoided.

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	As and when required	TBA	TBA
Overall contract progress and feedback	As and when required	TBA	<i>Purchaser, Supplier, and TBA</i>

Meetings of a specialist nature may be convened as specified elsewhere in this Goods Information or if not so specified by persons and at times and locations to suit the Parties, the nature and the progress of the manufacture of the *goods*. Records of these meetings shall be submitted to the *Supply Manager* by the person convening the meeting within five days of the meeting.

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

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.

#### **4.8 Documentation control**

All contractual Documentation must have relevant contract number and Purchase Order Number as reference as per Eskom Holdings SOC Limited Standards (List). Contractual communications will be in the form of properly compiled letters, letters attached to emails and NEC template.

The use of SMS's, emails does not override the use of applicable and relevant NEC3 SC standard templates, forms and Eskom Holdings SOC Limited procedures.

#### **4.9 Health and safety risk management**

The *Supplier* shall comply with the health and safety requirements [stated here or contained in Annexure     **A**     to this Goods Information].

The supplier shall comply with Eskom's cardinal rules.

The Contractor should adhere to the Life Saving Rules at all times.

Due to the importance to safe life's and apparatus of Eskom it is recommended that if a contractor abuse any Life Saving Rules, all work allocated to the contractor will immediately put on hold until final outcome with investigation. Safety is the combined responsibility of the team and therefore team leader or team **will** be punished together. There are five cardinal rules that may not be broken by the Team Leader and his/her team.

#### **The five Eskom Life Saving Rules are as follows:**

Rule 1: Open, isolated, tests, earth, and bond and/or insulate before touch

Rule 2: Hook up at height

Rule 3: Buckle Up

Rule 4: Be Sober

Rule 5: Ensure that you have a permit to work

#### **4.10 Environmental constraints and management**

The *Supplier* shall comply with the environmental criteria and constraints stated in Eskom document 32-245-Eskom Waste Management Standard and in Annexure A of the Invitation to Tender document.

#### **4.11 Quality**

- All Quality management activities to be done in line with the latest copy of the Eskom Supplier Quality Management Specification, 240-105658000.
- All materials shall be new and of the best quality and shall conform to the requirements of the Eskom Updated Buyers Guide. (With regards to the material supply chain, the approved materials manufacturer shall be approved before.
- Internal audits to be done in line with the procedure and be used to ensure management system effectiveness;

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an “as and when” required basis to Peaking Sites for a period of 5 (five) years.

**4.12 Invoicing and payment**

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

The *Supplier* shall address the tax invoice to *Purchaser* and include on each invoice the following information:

Name and address of the *Supplier* and the *Supply Manager*;

The contract number and title;

*Supplier’s* VAT registration number;

The *Purchaser’s* VAT registration number.

Description of *goods* and *services* provided for each item invoiced based on the Price Schedule;

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

(add other as required)

Invoices must be emailed to:invoiceseskomlocal@eskom.co.za

**Insurance provided by the Purchaser**

The insurance provided by the Employer, is addressed under the contract data by the Employer under Z13 "Insurance provided by the Employer".

**4.13 Contract change management**

For any compensation event relating to changes to scope and additions to scope which were not part of the original scope, such changes shall be treated under compensation *event* core clause section 6 of the NEC3.

**4.14 Records of Defined Cost, payments & assessments of compensation events to be kept by the Supplier**

The *Supplier* retains all records of assessments, invoices, payments and all other relevant applicable to this Contract.

**5. Procurement**

**Designated Sectors Local Production and Content**

The stipulated minimum threshold percentages for local production and content for the Textiles, Clothing, Leather and Footwear sector is 100%. Where the threshold for local content and production cannot be met, supplier will be required to apply for exemption letter from the Department of Trade and Industry (Dtic).

Criteria	Eskom Target	Contractors Commitment
Textiles, Clothing, Leather and Footwear Work Wear	100%	

CONTRACT TITLE: The supply and delivery of Personal Protective Equipment (PPE) on an "as and when" required basis to Peaking Sites for a period of 5 (five) years.

## **6. List of drawings**

N/A

### **6.1 Drawings issued by the Purchaser**

N/A