C1.2 PSC3 Contract Data

Part one - Data provided by the *Employer*

Clause	Statement	Data	
1	General		
	The <i>conditions of contract</i> are the core clauses and the clauses for main Option		
		A: Priced contract with activity schedule	
	dispute resolution Option	W1: Dispute resolution procedure	
	and secondary Options		
		X2: Changes in the law	
		X7: Delay damages	
		X9: Transfer of rights	
		X10: Employer's Agent	
		X11: Termination by the <i>Employer</i>	
		X18: Limitation of liability	
		Z: Additional conditions of contract	
	of the NEC3 Professional Services Contract (April 2013) ¹		
10.1	The <i>Employer</i> is (Name):	Eskom Holdings SOC Ltd (reg no: 2002/015527/30), a state owned company incorporated in terms of the company laws of the Republic of South Africa	
	Address	Registered office at Megawatt Park, Maxwell Drive, Sandton, Johannesburg	
	Tel No.	To be advised	
	Fax No.	To be advised	
11.2(9)	The services are	Control logic improvements on the following 1. O2 balance control,	
		2. ID fan biasing and	
		3. Boiler burner tilt controls	
		4. Burner tilt control Drum-level control	

¹ Available from Engineering Contract Strategies Tel 011 803 3008 Fax 011 803 3009 and <u>www.ecs.co.za</u>

40.2	The quality policy statement and quality plan are provided within	As per final offer by consultant		
4	Quality			
32.2	The <i>Consultant</i> submits revised programmes at intervals no longer than	Four weeks.		
31.1	The <i>Consultant</i> is to submit a first programme for acceptance within	One week of the Contract Date.		
		3	Task order start and end date	As per task order issued
		2	As per task order instruction deliverables	As per task order issued
		1	Task order start and end date	As per task order issued
11.2(6)	The <i>key date</i> s and the <i>condition</i> s to be met are:	Condition to be met key date		key date
11.2(3)	The <i>completion date</i> for the whole of the <i>services</i> is.	31 July 2025 or 12 months from the contract start date		
31.2	The starting date is.	01 August 2024 or as soon as the contract is signed by both parties whichever occurs first		
3	Time			
		3	Documentation	The starting date
		2	Site	The starting date
		1	Full Project team members	as per task order
25.2	2 The <i>Employer</i> provides access to the following persons, places and things		cess to	access date
2	The Parties' main responsibilities			
13.6	The period for retention is	Two years following Completion or earlier termination.		
13.3	The period for reply is	On	e week	
13.1	The language of this contract is	En	glish	
12.2	The law of the contract is the law of	the	Republic of South Africa	
11.2(11)	The Scope is in	Part 3: Scope of Work		
11.2(10)	The following matters will be included in the Risk Register	wa me	Matters identified as early warningsMinutes of early warning meetings Decision resulting from risk reduction meetings	

42.2	The defects date is	52 weeks after Completi services.	on of the whole of the
5	Payment		
50.1	The assessment interval is	between the 25 th day of	each successive month.
50.3	The expenses stated by the Employer are	Item	Amount
		Travel Per KM	
		Accommodation/Night/ Person	
		Safety requirements (price to include the Safety file)	
		2X Principal Engineer Senior Engineer	
51.1			
51.2	The currency of this contract is the	South African Rand	
51.5	The <i>interest rate</i> is	zero percent above the publicly quoted prin rate of interest (calculated on a 365 days yea charged from time to time by the Standard Bar of South Africa (as certified, in the event of ar dispute, by any manager of such bank, whos appointment it shall not be necessary to prov for amounts due in Rands	
		and	
		month London Interban under the caption "Mon Street Journal for the ap no rate is quoted for the then the rate for United such rate appears in The then the rate as quoted Money Rates Service (or replace the Reuters Mon Service) on the due date question, adjusted <i>muta</i> months thereafter and a	arrencies. LIBOR is the 6 k Offered Rate quoted ey Rates" in The Wall oplicable currency or if currency in question States Dollars, and if no e Wall Street Journal by the Reuters Monitor r such service as may nitor Money Rates of the payment in <i>atis mutandis</i> every 6 s certified, in the event nanager employed in the tment of The Standard nited, whose
6	Compensation events	There is no reference to section of the core claus used in this section are this Contract Data.	ses and terms in italics

7	Rights to material	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
8	Indemnity, insurance and liability	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.
82.1	The Consultant's total liability to the <i>Employer</i> for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	The total of the Prices
9	Termination	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
10	Data for main Option clause	
Α	Priced contract with activity schedule	
21.3	The <i>Consultant</i> prepares forecasts of the total <i>expenses</i> at intervals of no longer than	2 weeks.
11	Data for Option W1	
W1.1	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 <u>www.ice-sa.org.za</u>). If the Parties do not agree on an Adjudicator the Adjudicator will be appointed by the Arbitration Foundation of Southern Africa (AFSA).
	Address	
	Tel No.	
	Fax No.	
	e-mail	
W1.2(3)	The adjudicator nominating body is:	the Chairman of the ICE-SA Division (or its successor body) of the South African Institution of Civil Engineering. (See <u>www.ice-sa.org.za</u>).
W1.4(2)	The <i>tribunal</i> is:	arbitration
W1.4(5)	The arbitration procedure is	the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body.
	The place where arbitration is to be held is	South Africa

Data for secondary Option clausesChanges in the lawThe law of the project isDelay damagesDelay damages for late Completion of the whole of the services areTransfer of rights	South African law R1000 per day There is no reference to Contract Data in this	
The law of the project is Delay damages Delay damages for late Completion of the whole of the services are	R1000 per day	
Delay damages Delay damages for late Completion of the whole of the <i>services</i> are	R1000 per day	
Delay damages for late Completion of the whole of the services are		
whole of the services are		
Transfer of rights	There is no reference to Contract Data in this	
	Option and terms in italics used in this Option are identified elsewhere in this Contract Data.	
The Employer's Agent		
The Employer's Agent is	Eskom Holdings SOC Ltd, Arnot Power Station	
Name:	To be advised	
Address	Arnot Power Station Private Bag X2 RIETKUIL 1097	
The authority of the Employer's Agent is	To manage the contract	
Termination by the <i>Employer</i>	There is no reference to Contract Data in this Option and terms in italics used in this Option are identified elsewhere in this Contract Data.	
Limitation of liability		
The <i>Consultant's</i> liability to the <i>Employer</i> for indirect or consequential loss is limited to:	R0.00 (Zero Rand)	
The Consultant's liability to the Employer for Defects that are not found until after the defects date is limited to:	The total of the Prices	
The end of liability date is	five years after Completion of the whole of the services/task order.	
The Additional conditions of contract are	Z1 to Z14 always apply.	
	The Employer's Agent is Name: Address The authority of the Employer's Agent is Termination by the Employer Limitation of liability The Consultant's liability to the Employer for indirect or consequential loss is limited to: The Consultant's liability to the Employer for Defects that are not found until after the defects date is limited to: The end of liability date is The Additional conditions of contract	

Z1 Cession delegation and assignment

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

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

- Z3.1 Where a change in the *Consultant's* legal status, ownership or any other change to his business composition or business dealings results in a change to the *Consultant's* B-BBEE status, the *Consultant* notifies the *Employer* within seven days of the change.
- Z3.2 The *Consultant* is required to submit an updated verification certificate and necessary supporting documentation confirming the change in his B-BBEE status to the *Employer* within thirty days of the notification or as otherwise instructed by the *Employer*.
- Z3.3 Where, as a result, the *Consultant's* B-BBEE status has decreased since the Contract Date the *Employer* may either re-negotiate this contract or alternatively, terminate the *Consultant's* obligation to Provide the Services.
- Z3.4 Failure by the *Consultant* to notify the *Employer* of a change in its B-BBEE status may constitute a reason for termination. If the *Employer* terminates in terms of this clause, the procedures on termination are those stated in core clause 91. The payment on termination includes a deduction of the forecast of the additional cost to the *Employer* of completing the whole of the *services* in addition to the amounts due in terms of core clause 92.1.

Z4 Confidentiality

- Z4.1 The Consultant 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 Consultant, enters the public domain or to information which was already in the possession of the Consultant at the time of disclosure (evidenced by written records in existence at that time). Should the Consultant disclose information to Others in terms of clause 23.1, the Consultant ensures that the provisions of this clause are complied with by the recipient.
- Z4.2 If the *Consultant* is uncertain about whether any such information is confidential, it is to be regarded as such until notified otherwise by the *Employer*.

- Z4.3 In the event that the *Consultant* is, at any time, required by law to disclose any such information which is required to be kept confidential, the *Consultant*, to the extent permitted by law prior to disclosure, notifies the *Employer* so that an appropriate protection order and/or any other action can be taken if possible, prior to any disclosure. In the event that such protective order is not, or cannot, be obtained, then the *Consultant* 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 *Employer*'s project works or any portion thereof, in the course of Providing the Services and after Completion, requires the prior written consent of the *Employer*. All rights in and to all such images vests exclusively in the *Employer*.

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, 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 Provision of a Tax Invoice. Add to core clause 51

Z6.1 The *Consultant* (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 *Employer*'s VAT number 4740101508 on each invoice he submits for payment.

Z7 Notifying compensation events

Z7.1 Delete from the last sentence in core clause 61.3, "unless the *Employer* should have notified the event to the *Consultant* but did not".

Z8 Employer's limitation of liability

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

Z9 Termination: Add to core clause 90.1, at the second main bullet point, fourth sub-bullet point, after the words "against it":

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

Z10 Delay damages: Addition to secondary Option X7 Delay damages (if applicable in this contract)

- Z10.1 If the *Consultant's* payment of delay damages reaches the limits stated in this Contract Data for Option X7 or Options X5 and X7 used together, the *Employer* may terminate the *Consultant's* obligation to Provide the Services.
- Z10.2 If the *Employer* terminates in terms of this clause, the procedures on termination are those stated in core clause 91. The payment on termination includes a deduction of the forecast of the additional cost to the *Employer* of completing the whole of the *services* in addition to the amounts due in terms of core clause 92.1.

Z11 Ethics

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

- Affected Party means, as the context requires, any party, irrespective of whether it is the *Consultant* or a third party, such party's employees, agents, or Subconsultants or Subconsultant's employees, or any one or more of all of these parties' relatives or friends,
- Coercivemeans 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,
- Collusivemeans where two or more parties co-operate to achieve an unlawful or illegalActionpurpose, including to influence an Affected Party to act unlawfully or illegally,
- **Committing** means, as the context requires, the *Consultant*, or any member thereof in the case of a joint venture, or its employees, agents, or Subconsultants or the Subconsultant's employees,
- **Corrupt Action** means the offering, giving, taking, or soliciting, directly or indirectly, of a good or service to unlawfully or illegally influence the actions of an Affected Party,
- **Fraudulent** 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,
- Obstructivemeans 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
- Prohibitedmeans any one or more of a Coercive Action, Collusive Action Corrupt Action,ActionFraudulent Action or Obstructive Action.
 - Z11.1 A Committing Party may not take any Prohibited Action during the course of the procurement of this contract or in execution thereof.
 - Z11.2 The Employer may terminate the Consultant's obligation to Provide the Services if a Committing Party has taken such Prohibited Action and the Consultant did not take timely and appropriate action to prevent or remedy the situation, without limiting any other rights or remedies the Employer has. It is not required that the Committing Party had to have been found guilty, in court or in any other similar process, of such Prohibited Action before the Employer can terminate the Consultant's obligation to Provide the Services for this reason.
 - Z11.3 If the *Employer* terminates the *Consultant*'s obligation to Provide the Services for this reason, the amounts due on termination are those intended in core clauses 92.1 and 92.2.
 - Z11.4 A Committing Party co-operates fully with any investigation pursuant to alleged Prohibited Action. Where the *Employer* does not have a contractual bond with the Committing Party, the *Consultant* ensures that the Committing Party co-operates fully with an investigation.

Z12 Insurance

- Z12.1 Replace core clause 81 with the following:
- 81.1 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.
- 81.2 The *Consultant* provides the insurances stated in the Insurance Table A from the *starting date* until the earlier of Completion and the date of the termination certificate.

INSURANCE TABLE A

Insurance against	Minimum amount of cover	For the period following Completion of the whole of the <i>services</i> or earlier termination
Liability of the <i>Consultant</i> for claims made against him arising out of his failure to use the skill and care normally used by professionals providing services similar to the <i>services</i>		whatever the Contractor deems necessary in addition to that provided by the Employer. Notwithstanding anything stated to contrary in the Employer's insurance procured by the Contractor will be required to indemnify the Employer for loss of or damage to the Employer's property in respect of the Employer's insurance deductibles in the amount of minimum of 15M
Liability for death of or bodily injury to a person (not an employee of the <i>Consultant</i>) or loss of or damage to property resulting from an action or failure to take action by the <i>Consultant</i>	Loss of or damage to property: The replacement cost where not covered by the <i>Employer</i> 's insurance The <i>Employer</i> 's policy deductible, as at Contract Date, where covered by the <i>Employer</i> 's insurance Bodily injury to or death of a person: The amount required by the applicable law.	Loss of or damage to the <i>Employer's</i> Property for the replacement cost, including the cost incurred in relation to the replacement of any Plant and Materials provided by the <i>Employer</i> up to a limit the <i>Employer</i> deems to be necessary, and which is effective from the starting date to the completion date or the termination date (whichever the earlier) of the Contract, and annually renewable. In the event damage to the <i>Employer</i> 's

		occasioned by the negligence of the <i>Contractor</i> the <i>Contractor</i> shall be liable for the R15million each and every loss deductible. Per above, for loss of or damage arising the employer amount of the deductible shall be Nil.
Liability for death of or bodily injury to employees of the <i>Consultant</i> arising out of and in the course of their employment in connection with this contract	The amount required by the applicable law	As prescribed by the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993 and the <i>Contractor's</i> common law liability for people falling outside the scope of the Act with a limit of Indemnity of not less than R500 000 (Five hundred thousand Rands).

81.3 The *Employer* provides the insurances stated in the Insurance Table B.

INSURANCE TABLE B

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

Z13 Nuclear Liability

- Z13.1 The *Employer* is the operator of the Koeberg Nuclear Power Station (KNPS), a nuclear installation, as designated by the National Nuclear Regulator of the Republic of South Africa, and is the holder of a nuclear licence in respect of the KNPS.
- Z13.2 The *Employer* is solely responsible for and indemnifies the *Consultant* or any other person against any and all liabilities which the *Consultant* 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 *Consultant* or any other person or the presence of the *Consultant* or that person or any property of the *Consultant* or such person at or in the KNPS or on the KNPS site, without the permission of the *Employer* or of a person acting on behalf of the *Employer*.
- Z13.3 Subject to clause Z13.4 below, the *Employer* waives all rights of recourse, arising from the aforesaid, save to the extent that any claims arise or liability is incurred due or attributable to the unlawful intent of the *Consultant* or any other person, or the presence of the *Consultant* or that person or any property of the *Consultant* or such person at or in the KNPS or on the KNPS site, without the permission of the *Employer* or of a person acting on behalf of the *Employer*.
- Z13.4 The *Employer* does not waive its rights provided for in section 30 (7) of Act 47 of 1999, or any replacement section dealing with the same subject matter.
- Z13.5 The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.

Z14 Asbestos

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

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

Containing Material, Equipment and Articles.

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