



	<b>MATLA POWER STATION</b>  <b>SCOPE OF WORK</b>	<b>Document Identifier</b> 14593	<b>Rev</b> 5
		<b>Effective Date</b>	<b>March 2023</b>
		<b>Review Date</b>	<b>March 2026</b>

<b>PLANT AREA: Matla Power Station</b>			
<b>TITLE: Provision of Transport Services for normal day workers to and from Eskom Matla Power Station to various areas of Lesley / Leandra for a period of 5 years.</b>			
<b>REF:QA/QC 002</b>	<b>Reference Rev No:1</b>	<b>MULTIDISCIPLINARY: No</b>	<b>Plant Level: All</b>
<b>COMPILED BY</b>	<b>Name:</b> E SCHOONWINKEL	<b>Signature:</b> 	<b>Date:</b> 4 April 2023
<b>APPROVED</b>	<b>Name:</b> ZODWA GUMBI	<b>Signature:</b> 	<b>Date:</b> 2023/04/05
<b>APPROVED</b>	<b>Name:</b> Group Manager	<b>Signature:</b>	<b>Date:</b>
<b>REVIEWED</b>	<b>Name:</b> Quality Department	<b>Signature:</b>	<b>Date:</b>
<b>REVIEWED</b>	<b>Name:</b> Environmental Department	<b>Signature:</b>	<b>Date:</b>
<b>ACCEPTED</b>	<b>Name:</b> Outage Manager/Maintenance manager	<b>Signature:</b>	<b>Date:</b>
<b>ACCEPTED</b>	<b>Name:</b> AIA	<b>Signature:</b>	<b>Date:</b>

**NB: Do not tamper with the template.**

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**GENERAL**

- Data books, reviews, reports and diagrams/drawings shall be submitted to Engineering after the completion of the work. Engineering to forward the data books to Quality Department (Document Control)
- All QCP's to be submitted to Engineering and Quality for approval prior to outage/project or maintenance work commencement.

	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
1.1	Safety	<ul style="list-style-type: none"> <li>• All work is to be done in accordance with Matla plant procedures and safety regulations. (GGR 0992).</li> <li>• Matla power station induction must be done before any work commences.</li> <li>• Permit to work must be in place before any work commences.</li> <li>• Worker's register must be completed and daily risk assessment conducted before any work commences.</li> </ul>	Eskom to witness.	Contractor
1.2	Environmental Management.	<ul style="list-style-type: none"> <li>• All activities listed in the National Environmental Act 107 of 1998, EIA Regulations as amended, must have environmental <b>AUTHORISATION</b> before commencement of work.</li> <li>• The contractor shall comply with all applicable legal and other requirements.</li> <li>• The polluter pays principle will be applied.</li> </ul>	Eskom to witness.	Contractor

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		<ul style="list-style-type: none"> <li>The contractor manager shall ensure compliance with Eskom Matla Environmental procedures to ensure the prevention of pollution (refer: OMOP 4090 and 4402).</li> <li>The last payment will be processed based on the status of the last housekeeping check sheet (Annexure C: OMOP 4402) of designated area.</li> <li>EMS file based on ISO14001 will be required.</li> </ul>		
1.3	Quality Management	<ul style="list-style-type: none"> <li>The contractor/executioner of work will be responsible for drawing up all QCP documentation and this must be approved by engineering and authorised by the Quality Department before commencing with the work.</li> <li>Contractors/executioner to adhere to QM 58 and OMOP4497 requirements</li> <li>Number of NCR issued can affect your next tendering process.</li> <li>The QCP shall be signed progressively by the Engineer/Supervisor, Eskom QC Inspector, Contractor QC Inspector and/or AIA.</li> <li>No procuring of outage items without the approval of scopes by quality</li> <li>All outage scopes creep and scopes addition should be approved by quality</li> <li>No contractor should be in the possession of scopes for execution without the scopes approved by quality</li> <li>The contractor is subjected to quality auditing at any point in time during execution of scope</li> </ul>	Hold point	Contractor

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1.4	Inputs from other departments			
1.5	Commissioning reference			

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	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
2.1	Provision of Transport Services for normal day workers to and from Eskom Matla Power Station to various areas of Lesley / Leandra for a period of 5 years.	The following are required: 1 x 14 Seater Bus for Lesley and Leandra area - normal day workers	Hold Point	Contractor
2.2	The transportation service will be rendered in accordance with the following:	<p>The Supplier shall abide by the detailed time table and routes as defined by Matla Power Station. Eskom Holdings Limited shall, however, have the exclusive right to amend the aforesaid time tables and routes from time to time in consultation with the Supplier.</p> <p>All drivers should always have a Cellular phone and sufficient airtime to be able to communicate with passengers, with their company and Eskom in case of emergency or any other unforeseen circumstances.</p> <p>The Supplier undertakes to provide a replacement bus of same standard and quality in the case of a mechanical breakdown or vehicle service and to get the Eskom employees to their destination as speedily as possible.</p> <p>Buses are only allowed to pick up and drop off passengers at the designated bus stops at Matla. Only Eskom Matla employees and Eskom Matla students will be allowed on the busses as passengers.</p> <p>Failure by the Contractor to comply may result in cancellation of the contract. Furthermore, Eskom Holdings Limited will not be held liable for possible injuries to 'illegal' passengers if allowed onto the busses by the Contractor.</p> <p>Any changes to this transport service as agreed to between the two parties may result in an increase or decrease in the number of busses required to render the service or discontinue the service at any time.</p>	Witness Eskom         Witness Eskom	Contractor         Contractor

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No.	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
		<p>The Supplier / Contractor shall, on request by Eskom Holdings Limited, exchange any of the allocated busses for a smaller or bigger bus depending on Matla's requirements.</p> <p>The Supplier undertakes to make transport available on Eskom's request for any special occasion which may be arranged by Eskom Holdings Limited.</p> <p>Should the Supplier not be able to comply with this request, Eskom Holdings Limited reserves the right to obtain the required bus from an alternative source and to cancel the specific exchange item with the Supplier.</p> <p>The Supplier undertakes to make transport available for any emergency evacuation of the station and to participate in drills and re-enactments of evacuations. The supplier will attend the Emergency planning meetings and sessions and work together with Fleet and any Matla emergency team to evacuate people in case of a threat by following the correct protocol.</p> <p>The supplier also undertakes to serve as back-up transport for emergency evacuation in the adjacent power stations – Kriel and Kendal.</p> <p>The service so provided will be subject to the same conditions and requirements as laid down in this contract.</p> <p>Prices will be adjusted in accordance with negotiated agreements.</p> <p>The Supplier shall not be entitled to alienate, pledge, cede or deal in any manner whatsoever, with any claim he may have arising from this contract or his rights and obligations, in terms of such contract, without the prior, written approval of Eskom Holdings Limited.</p> <p>The Supplier undertakes to limit his service to the prescribed number of Eskom passengers per bus. Should additional Eskom passengers require transport, this requirement may be accommodated provided the additional passengers are able to produce a valid Eskom Matla employee permit.</p>		

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	SCOPE OF WORK DESCRIPTION / ACTIVITY	PROCEDURE, SPECIFICATION, ENG. REQUIREMENTS / DOCUMENTATION	HOLD POINTS, WITNESS, REPORTS	RESPONSIBLE PARTY
3.	Safety	<p>Matla power station induction must be done before any work commences. Eskom Worker's register must be completed and daily risk assessment conducted before any work commences.</p> <ul style="list-style-type: none"> <li>Eskom Holdings Limited reserves the right to inspect the busses at any reasonable time for roadworthiness and it is the responsibility of the Contractor to at all times maintain the busses in a road worthy condition.</li> <li>The Contractor shall at his expense ensure that his vehicles are serviced and maintained by a recognized service agent.</li> <li>Vehicles shall be kept neat and tidy inside and out at all times.</li> <li>The Supplier shall operate the transportation service in a safe, reasonable, proper and efficient manner and shall ensure that his employees are fully authorized and conduct their allocated tasks in a proper, responsible, safe and professional manner.</li> <li>A Supplier provided fully equipped First Aid Box and serviceable fire extinguisher must be kept in a reachable and reasonably visible position in the driver's cab of each bus.</li> <li>All busses must at all times be equipped with either a two way radio or hands free telephone for direct communication between the busses, the contractor's depot and the Matla Fleet Officer.</li> <li>Before every trip: The interior and exterior of the busses are inspected for any damage or default, with specific attention to brakes, tyres, all lighting equipment and safety belts</li> </ul>	Reports	Contractor
4.	Payments	At the end of every calendar month the Supplier must furnish Eskom Matla Power Station's Fleet Management Services with a detailed statement /	Report	Contractor

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		invoice together with a copy of his month's Safety Meeting minutes. • Failure to provide these documents will lead to the withholding of payments until the required documents were submitted. • Any claim to non-scheduled journeys and / or distances must be supported by properly kept records of such occurrences, but any of these trips should have been pre-approved by the contract manager.		
5.	Legal requirements and permits	The Supplier undertakes and guarantees that he is legally authorized, qualified and properly equipped to render the bus transportation service required and that he is fully conversant with the legal provisions with regard to the transportation service to be rendered and undertakes to abide by such legal provisions during the contract period. • He shall at all times comply with all legal requirements in respect of the required bus transportation service and shall be the holder of all licenses, permits and insurance that may be required in terms of the contract and all applicable legislation. • The Tenderer when tendering must supply copies of all legally and administratively required licenses and insurance documents, as part of the tender documents. Should any other vehicle than those tendered for be used when the contract starts, these documents should be provided to the Matla Power Station's Fleet Officer prior to commencement of the service. • The Supplier acknowledges that he has insurance cover in terms of the Compensation for Occupational Injuries and Diseases Act, 1993, and undertakes to supply Eskom Holdings Limited with proof of such insurance cover.	Report	Contractor

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		<ul style="list-style-type: none"> <li>• The bus drivers must at all times be in possession of valid Public Transport Permits (PDP operator's card). The bus drivers must be able to produce their permits on demand to the Matla Fleet Officer or his representative.</li> <li>• Immediately upon award of the contract, the Supplier will submit to the Matla Power Station Fleet Officer certified copies of the following: All drivers' ID's, all drivers' PDP's, Registration certificates of busses, COF's of busses, Road transportation permit.</li> <li>• When appointing a new driver the Matla Fleet Officer must immediately be notified and the driver's documentation provided.</li> <li>• All contract drivers will be tested for an Eskom driver's permit and will be issued with such a permit.</li> <li>• Failure to comply with this requirement will lead to the immediate cancellation of the contract as well as compensations claims by Eskom Holdings Limited against the Supplier for consequential recovery / extra expenditures.</li> </ul>		
6.1	Vehicle specifications: ALL VEHICLES SHALL ADHERE TO FOLLOWING	"3.1 Standard minimum specifications" ... i. All vehicles that are tested for NCAP in South Africa/Europe will comply with the Euro	Hold point	Contractor

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ESKOM DOCUMENT: 32-345 Eskom Vehicle Safety Specifications which stipulates the following minimum specifications for Mini and Midi Buses:	NCAP 4 rating. Factory-fitted antilock braking system (ABS). iii. Factory-fitted driver and passenger airbags. iv. Alarm/immobiliser – factory-fitted. Factory-fitted power steering. v. Tyres in conformity with the manufacturer’s specifications for the intended work vi. Two emergency warning triangles (in all vehicles). vii. Factory-fitted air conditioner viii. Factory-fitted seatbelt reminder. ix. Daytime running lights for all vehicles travelling on open roads. (When the ignition is in the “on” position, lights should switch on automatically.) Vehicles not fitted with daytime lights must use the dipped lights (also called driving lights) in the “on” position for daylight driving (all vehicles). xi. Reverse beeper shall be standard on all heavy commercial vehicles, buses, and construction equipment, or vehicles being used on construction sites. “Clause: 3.4 Minibus safety specifications” <ul style="list-style-type: none"> <li>• In addition to the standard minimum specifications and in compliance with the provisions of the</li> <li>• National Road Traffic Act, as amended, all minibuses shall meet the following basic</li> <li>• specifications:</li> <li>• SANS-approved three-point safety belts for every seat.</li> </ul> No fold-up or jockey seats. • A speed warning sign shall be displayed on the back of the minibus in		

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	<p>accordance with the National Road Traffic Act.</p> <ul style="list-style-type: none"> <li>• Yellow reflective tape shall be fitted in compliance with the National Road Traffic Act requirement.</li> <li>• The driver's seat shall be adjustable and partitioned in compliance with the National Road Traffic Act specification.</li> <li>• The tyres shall comply with the manufacturer's specification for commercial use. Tyres of two different makes or models may not be fitted on the front axle. The front tyres should always be the same.</li> <li>• The minibus shall have at least one emergency exit for every 12 passengers.</li> <li>• Panel vans or vehicles designed for goods delivery may not be converted into a minibus.</li> <li>• A sign should be affixed to the vehicle to indicate that the bus is equipped to transport people with disability.</li> </ul> <p>"3.5 Midi-bus and bus safety specifications"</p> <ul style="list-style-type: none"> <li>• In addition to the standard minimum specifications and in compliance with the provisions of the Road Traffic Act, as amended, all midi-buses and buses shall meet the following basic specifications:</li> <li>• SANS-approved safety belts for every seat.</li> <li>• No fold-up or jockey seats.</li> <li>• A speed warning sign shall be displayed on the back of every midi-bus/bus.</li> <li>• Yellow reflective tape shall be fitted in compliance with the National Road Traffic Act specification.</li> <li>• The driver's seat shall be adjustable. The driver's compartment shall be</li> </ul>		

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		partitioned in compliance with the National Road Traffic Act specification. <ul style="list-style-type: none"> <li>• The tyres shall comply with the manufacturer’s specification. Tyres of two different makes or models may not be fitted on the front axle. The front tyres should always be the same.</li> <li>• The midi-bus/bus shall have at least two identified emergency exits for every 12 passengers.</li> <li>• Steps shall have anti-slip treads.</li> <li>• A panel van or vehicle designed for goods delivery may not be converted into a midi-bus.</li> <li>• Identified buses and midi-buses transporting employees with disabilities should be wheelchair-friendly to accommodate a wheelchair entering the vehicle. A sign should be affixed to the vehicle to indicate that the bus is equipped to transport people with disabilities only if the vehicle has been designed to transport disabled people.</li> </ul>		
6.2	ADDITIONAL REQUIREMENTS FOR VEHICLES	All buses must be fitted with tinted side windows and curtains/blinds. <ul style="list-style-type: none"> <li>• 14 seater buses must not be older than 2 years (Proof of registration) when the contract commences.</li> <li>• Mini buses must not be older than 2 year (proof of registration) when the contract commences.</li> <li>• Buses must be fitted with On Board Computer with active tracking system which will be paid for and fitted by Eskom Holdings SOE.</li> <li>• No AMC, Tata or buses not build on a bus chassis will be used for Matla.</li> <li>• All buses must comply with the Road Transportation act.</li> </ul>	Hold point	Contractor

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		<ul style="list-style-type: none"> <li>Reverse-park distance control sensor for all vehicles</li> </ul>		
7.	ADDITIONAL REQUIREMENTS FOR DRIVERS	<p>All drivers will do induction before they resume work and must comply with the following:</p> <ul style="list-style-type: none"> <li>Have a Driving/operations permit</li> <li>Valid Medical Fitness to drive/operate (Red Ticket).</li> <li>Do pre-operational inspections / vehicle checklist</li> <li>Know and obey all Traffic signs and rules.</li> <li>Adhere to hazardous and restricted area access control rules.</li> <li>Stop or restrict operation due to abnormal environmental conditions (for example, rain, high winds, fog), including "Go - No Go" criteria as advised by the contract manager or representative.</li> <li>All new drivers appointed during the period of contract must do induction before starting with the contract and documentation submit to the Matla Fleet Management Department.</li> <li>Ensure all passengers adhere to safety regulations and rules put in place by government or Eskom to ensure the safety of all passengers i.e. Covid-19 rules.</li> </ul>	Hold point	Contractor

**BILL OF MATERIAL**

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	Full description Material/Spares/Equipment	Specifications of Material/Spares/Equipment	Stock No	Part Number	Required Quantity
	Not Applicable				

SCOPE COMPILATION REFERENCES				
SOURCE & Ref No.	Yes	No	N/A	Comments
Previous outage service reports			X	
Return to service data packages			X	
Maintenance Strategy with Rev number			X	
SAP defects (attach list as appendix)			X	
GHRMS (STEP) reports (Generation Heat Rate Management System)			X	
Online Condition Monitoring			X	

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Pre-outage performance test results			X	
Post outage performance test results			X	
GPSS/ Plant Performance data on UCLF incurred			X	
OMS / IIRMS recommendations (Audits Reports)			X	
Risk controls (IRM system)			X	
Previous audits and reviews (e.g. ERAP)			X	
Engineering Change Requests (Projects)			X	
LOPP strategy reports			X	
URS			X	
Philosophy (Outage)			X	
Condition Monitoring Report			X	
VA/PHD Viewer trends			X	
Corrective Actions			X	
CARAB reports			X	
Statutory Requirements	X			
Grid code requirements			X	
Waivers and Exemptions			X	
Calibration requirements			X	

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	<b>MATLA POWER STATION</b>  <b>SCOPE OF WORK</b>	Document Identifier	14593	Rev	5
		Effective Date	March 2023		
		Review Date	March 2026		

Previous Outage SOW variations			X	
Post Mortems Actions from previous outages			X	
Pre-Outage plant walks			X	
Risk based inspection (RBI) report			X	
Simulation, TOIs, OON, SI			X	

COMMENTS


ATTACHMENTS: DRAWINGS, SKETCHES, DIAGRAMS, INSTRUCTIONS, etc	
1	
2	

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