C3: Scope of Work

C3.1 Goods Information

1. Description of the *goods*

Supplier should provide the following:

- Twenty (20) GE Multilin SR350 protection relays Model/Part number: LP1G1HEECRSNDH, the relays must be new, unused sourced from the Original Equipment Manufacturer (OEM) or an authorized distributor.
- Standard manufacturer's accessories, manuals, and installation instructions must be included.
- Delivery of the 20 GE Multilin SR350 protection relays to Grootvlei Power Station.
- OEM test certificates and quality assurance documents.

2. Specifications

Title	Date or revision	Tick if publicly available
General Specifications:		
Health and Safety requirements **240-106084675** **GLV 0652** **Annexure B (240-77471499)**		
Environmental requirements **GVLF 0183** **Environmental requirements list**	**Feb 2026**	
Quality requirements **240-12248652** **240-105658000** **240-126469599** **240-68099512**	**Rev7** **Rev9**	
Technical specifications: **GVL/0668** **GVL/0714**	 **Rev02** **Rev02**	

3. Constraints on how the *Supplier* Provides the Goods

1.1 Subcontracting

Not applicable

1.2 Use of standard forms

None

3.3 Invoicing and payment

In terms of core clause 50 the *Supplier* assesses the amount due and applies to the *Purchaser* for payment. The *Supplier* applies for payment with a tax invoice addressed to the *Purchaser* as follows:

_____

The *Supplier* includes the following information on each tax invoice:

- Name and address of the *Supplier*
- The contract number and title;
- *Supplier*'s VAT registration number;
- The *Purchaser*'s VAT registration number which is _4740101508;
- The total of
  - The Price for each lump sum item in the Price Schedule or Batch Order which the *Supplier* has completed;
  - Where a quantity is stated for an item in the Price Schedule or Batch Order, an amount calculated by multiplying the quantity which the *Supplier* has completed by the rate,
- Other amounts to be paid to the *Supplier*;
- Less amounts to be paid by or retained from the *Supplier*;
- The invoiced amount - excluding VAT, the VAT and including VAT;
- (add other as required)
- Invoice together with the signed delivery note to be submitted to invoiceseskomlocal@eskom.co.za for payment, ensure that your Purchase order number appear on your invoice.

3.4 Records of Defined Cost

Not applicable

3.5 BBBEE and preferencing scheme

Not Applicable

3.6 Cataloguing requirements by the *Supplier*

No cataloguing required, material number 0687979 to be used
Quality requirements:
240-12248652
240-105658000
240-126469599
240-68099512

4. Requirements for the programme

Once off delivery

5. Services and other things provided by the *Purchaser*

None

Item	Date by which it will be provided

6. Supply requirements

As per SHEQ and Scope of work requirements