Technical Schedules A and B for
ARMOUR ROD, HELICALLY FORMED FOX/35 - D-DT 3064

Schedule A: Purchasers specific requirements
Schedule B: Guarantees and technical particulars of equipment offered

1	2		3	4
Item	**Description**		**Schedule A**	**Schedule B**
1	**Product Information**			
1.1	• **Purchasing details**			
1.1.1	Eskom SAP No		**0402519**	xxxxxxxxxx
1.1.2	Manufacturer's Name		xxxxxxxxxx	
1.1.3	Manufacturer's Product Code		xxxxxxxxxx	
1.1.4	Manufacturer's Drawing number & Revision number		xxxxxxxxxx	
1.1.5	Manufacturer's Physical identification mark on product		xxxxxxxxxx	
1.1.6	Compliance to all dimensions and requirements of Eskom Buyer's Guide drawing	D-DT 3064	YES	
1.1.7	Item sample required, upon request from Eskom. (As per the Technical Criteria Document)		YES	xxxxxxxxxx
1.2	• **Mechanical Properties**			
1.2.1	Material Grade		Aluminium Alloy	
1.2.2	Conductor Colour coding (240-75883844 - Colour coding standard for line hardware, including helical wire form products, to be applied to Eskom overhead line conductors)	100 mm Wide	BLUE	
1.3	• **Marking and Packaging**			
1.3.1	Net weight per container	kg	≤ 30	
1.3.2	Labelled and marking of packaging		Yes	
2	**Documentation (to be submitted with tender)** **Note: All documentation to be provided in electronic format.**			
2.1	• **General**			
2.1.1	Outline drawings of item	Sets	1	
2.1.2	Material grade certification	Certification submitted	YES	
2.2	• **Test Reports (where applicable)**		**Required**	**Report Number**
2.2.1	Visual examination [240-75883388]	Test report submitted	YES	
2.2.2	Dimensional and material verification [240-75883388]	Test report submitted	YES	

NOTE: DEVIATION SCHEDULE CONTINUE ON NEXT PAGE.
IF NO DEVIATIONS ARE MENTIONED ON THE DEVIATION SCHEDULE IT WILL BE ACCEPTED THAT THE SUPPLIER AND MANUFACTURER FULLY COMPLIES WITH THE REQUIREMENTS OF THE ESKOM SPECIFICATON(S).

SUPPLIER SIGNATURES

Name (Print)	**Company Name**
Sign	**Date**