

PART 3: SCOPE OF WORK

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C3.1: *PURCHASER'S* GOODS INFORMATION

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1 Overview and purpose of the *goods and services*

The supply and delivery of cleaning materials and chemicals on an as and when required basis to Camden Power Station

Purchase orders will be placed as and when required to replenish stock levels at Camden Power Station

Only goods delivered according to the specifications on the item below will be accepted.

2 Specification and description of the *goods*

Supply and delivery of various cleaning materials and chemicals with unique material numbers and material specifications as detailed in the table below

ITEM No.	Material No.	Material Short Description	Purchase Order Text
1	0016208	SOLVENT:DEGREASER;DRUM 20 L	SOLVENT: TYPE: DEGREASER; CONTAINER: DRUM 20 L; SUPPL P/N: FO128; MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT
2	0016808	DUSTER:OSTRICH FEATHER;1.828 M	DUSTER: TYPE: OSTRICH FEATHER; DIMENSIONS: 1.828 M; 250MM LONG PLUMES, DOWEL STICK HANDLE

ITEM No.	Material No.	Material Short Description	Purchase Order Text
3	0016878	CLOTH KNITTD:COTTON;WD 290 MM;WHITE	CLOTH, KNITTED: FIBER MATERIAL: COTTON; WIDTH: 290 MM; COLOR: WHITE; TYPE MUTTON; PLAIN, IN 1 KG ROLL
4	0017021	CLEANER HND:CREAM;CAN PLASTIC 1 L;REINOL	CLEANER, HAND: TYPE: CREAM; CONTAINER: CAN PLASTIC 1 L; TRADE NAME: REINOL; SPECIFICATION: SABS 825/1344; THE NEW STANDARD REQUIRED FOR RELIABILITY; MATERIAL SAFETY DATA SHEET POINT 1 TO 16 WITH EVERY DELIVERY
5	0017025	CLEANER HND:TOILET SOAP;CAKE 100 G	CLEANER, HAND: TYPE: TOILET SOAP; CONTAINER: CAKE 100 G; SPECIFICATION: SABS 237-1972; SUPPL P/N: ARGOSY; WHITE PIGMENTED; PERFUMED; PACKED 72 X 100 G PER BOX; INDIVIDUALLY WRAPPED; CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY

ITEM No.	Material No.	Material Short Description	Purchase Order Text
6	0017029	TOWEL PPR:DISPOSABLE;WD 270 MM;LG 1.5 KM	TOWEL, PAPER: TYPE: DISPOSABLE; WIDTH: 270 MM; LENGTH: 1.5 KM; COLOR: WHITE; REFERENCE NO: 066715, UNK; SINGLE PLY; SUPPLIED ONE ROLL PER POLY BAG
7	0017030	TOWEL PPR:DISPOSABLE;WD 240 MM;LG 405 MM	TOWEL, PAPER: TYPE: DISPOSABLE; WIDTH: 240 MM; LENGTH: 405 MM; COLOR: WHITE; REFERENCE NO: 285916, UNK; 2 PLY, FOLDED; 120 TOWELS PER SLEEVE; 20 SLEEVES PER CASE; 1 SLEEVE IS 1 EA
8	0157512	DEODORANT:AIR FRESHENER;AEROSOL;LAVENDER	DEODORANT: TYPE: AIR FRESHENER; FORM: AEROSOL; FRAGRANCE: LAVENDER; CONTAINER: CAN 200 ML; PACKED 6 PER BOX REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY.

ITEM No.	Material No.	Material Short Description	Purchase Order Text
9	0157514	DEODORANT:AIR;BLOCK;FLORAL	DEODORANT: TYPE: AIR; FORM: BLOCK; FRAGRANCE: FLORAL; CONTAINER: BLOCK WRAPPED 200 G; INDIVIDUALLY WRAPPED, ADCOCK INGRAM ONLY, PACKED 24 PER BOX, SAFETY DATA SHEETS REQUIRED WITH DELIVERY, HAZARDOUS SUBSTANCES, THIS PRODUCT IS CLASSIFIED AS A HAZARDOUS SUBSTANCE AND SAFETY BROCHURES MUST ACCOMPANY DELIVERY, IN ACCORDANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT OHS ACT 85 OFF 1993 SECTION 10 AND 11
10	0157593	CLEANER:GP; LIQUID;PLASTIC 25 L	CLEANER: TYPE: GENERAL PURPOSE; FORM: LIQUID; CONTAINER: PLASTIC 25 L; SUPPL P/N: BH38; HEAVY DUTY, CONFORMING TO SABS1344, FOR ELECTRICAL AND MECHANICAL USE, REQUIRED THE NEW STANDARD FOR RELIABILITY, CHEMICALS - MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT
11	0157675	SOLVENT: EMULSION DEGREASER;DRUM 25 L	SOLVENT: TYPE: EMULSION DEGREASER; CONTAINER: DRUM 25 L; COLOR: GREEN PAIL; TRADE NAME: SOLVEX; REFERENCE NO: 45011, UNK; SUPPL P/N: ICE113; ENGINE CLEANER IS A GENERAL- PURPOSE EMULSION DEGREASER APPROVED TO SABS 1216 TYPE1; MUST CONTAIN SELECT EMULSIFIER FOR THE REMOVAL OF OIL; GREASE; DIRT AND GRIME FROM METAL SURFACES; EITHER BY IMMERSION SPRAY OR BY HAND APPLICATION; (1) SOLVENT BASE; (2) DENSITY 20 C = 0.813; (3) PH(10PCT SOLUTION) = 8.7; (4) FLASH POINT C

ITEM No.	Material No.	Material Short Description	Purchase Order Text
			MINIMUM(IP303) = 43; MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT; MSDS TO BE SUPPLIED AS PART OF THE TENDER; NO SUBSTANCES AND/OR INGREDIENTS THAT FALL UNDER THE TABLE 1 CATEGORY OF THE HAZARDOUS CHEMICAL SUBSTANCES WILL BE USED; ANY CHEMICAL FALL UNDER TABLE 3 OF THE SAME REGULATIONS SHALL NOT BE USED WITHOUT THE PRIOR PERMISSION OF THE MEDICAL CENTRE AND SAFETY RISK; CHEMICALS SHALL BE BIODEGRADABLE AND OZONE FRIENDLY; A COPY OF THE MSDS FOR CHEMICALS
12	0157739	CLEANER: BLEACH;LIQUID;BOTTLE PLASTIC 3 L	CLEANER: TYPE: BLEACH; FORM: LIQUID; CONTAINER: BOTTLE PLASTIC 3 L; TRADE NAME: JIK; REFERENCE NO: R, UNK; WHITENS AND REMOVES STAINS; ACTIVE INGREDIENT: SODIUM HYPOCHLORITE; SUPPLIED 4 PER BOX
13	0158439	TOWEL HND: WD 540 MM;LG 1.02 M;COTTON	TOWEL, HAND: WIDTH: 540 MM; LENGTH: 1.02 M; MATERIAL: COTTON; COLOR: WHITE WOVEN ESKOM LOGO; REFERENCE NO: T43, UNK; NEW ESKOM LOGO IN PANTONE BLUE

ITEM No.	Material No.	Material Short Description	Purchase Order Text
14	0158441	TOWEL DISH: WD 450 X LG 700 MM;COTTON	TOWEL, DISH: SIZE: WD 450 X LG 700 MM; MATERIAL: COTTON; COLOR: CHECKERED ASSORTED
15	0159641	WOOL STL: ROLL 500 G;3	WOOL, STEEL: SIZE: ROLL 500 G; GRADE: 3; TEXTURE FINE
16	0159662	BROOM: HOUSEHOLD;BRITLES SOFT	BROOM: TYPE: HOUSEHOLD; DIMENSIONS: WD 78 X LG 312 X HT 60 MM; MATERIAL: BRITLES SOFT; COMPLETE WITH HANDLE

ITEM No.	Material No.	Material Short Description	Purchase Order Text
17	0159679	CLOTH: CLEANING COLORED GRADE; LIGHTKNIT	CLOTH: TYPE: CLEANING COLORED GRADE; MATERIAL: LIGHTKNIT; STERILIZED CLEAN, FAST: CLK, NOT 100 PCT COTTON; SIZE: 25 KG BUNDLES
18	0159766	CLEANER: TOILET BOWL; LIQUID; CAN 500 G	CLEANER: TYPE: TOILET BOWL; FORM: LIQUID; CONTAINER: CAN 500 G; TRADE NAME: HARPIC; PERFUMED GERMKILLER; ACTIVATED; PACKED 12 PER BOX
19	0159767	CLEANER GLS: WINDOW; BOTTLE 500 ML	CLEANER, GLASS: TYPE: WINDOW; CONTAINER: BOTTLE 500 ML; TRADE NAME: WINDOWLENE; REFERENCE NO: WINDOWLENE, UNK

ITEM No.	Material No.	Material Short Description	Purchase Order Text
20	0159770	POLISH FURNT: AEROSOL;CAN;275 ML	POLISH, FURNITURE: TYPE: AEROSOL; CONTAINER: CAN; CAPACITY: 275 ML; SUPPL P/N: MR MIN; MR MIN; COLOUR CLEAR; CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY; PACKED 12 PER BOX; THE FOLLOWING IS REQUIRED WITH EVERY DELIVERY; SHELF LIFE; DATE OF MANUFACTURE AND METHOD OF STORAGE
21	0159779	CLEANER: LIQUID;5 L	CLEANER: TYPE: BATH/FLOORS/HARD FURNISHING/TILES; FORM: LIQUID; CONTAINER: 5 L; ALL PURPOSE SURFACE HAZARDOUS SUBSTANCES THIS PRODUCT IS CLASSIFIED AS A HAZARDOUS SUBSTANCE AND SAFETY BROCHURES MUST ACCOMPANY DELIVERY IN ACCORDANCE WITH THE OCCUPATIONAL HEALT AND SAFETY ACT (OHSA) ACT 85 OF 1993 SECTION 10 AND 11
22	0159784	CLEANER: MULTI PURPOSE DEGREASER; LIQUID	CLEANER: TYPE: MULTI PURPOSE DEGREASER; FORM: LIQUID; CONTAINER: DRUM 25 L; SUPPL P/N: SAF-HEAVY; BIO-DEGRADABLE; STEAM AND HIGH PRESSURE CLEANER; COLOUR: CLEAR BLUE RED; DENSITY: 1.05, PH:13.5 (10 PCT SOLUTION); THRESHOLD LIMIT VALUE (TLV) 250 PPM; BIO-DEGRADABILITY: 100 PCT; NON-FLAMABLE; BOILING POINT: 100 DEG C; SAFIC, NOTE: THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFTEY DATA SHEET ON EACH DELIVE

ITEM No.	Material No.	Material Short Description	Purchase Order Text
23	0159790	POLISH FLR: LIQUID; PLASTIC 25 L; WHITE	POLISH, FLOOR: TYPE: LIQUID; CONTAINER: PLASTIC 25 L; COLOR: WHITE; APPLICATION: VINYL FLOORS; NON-SLIP; SELF SHINE; WITH POLYMER SEALER; SUPPLIER NOTE: THIS PRODUCT IS CLASSIFIED AS A HAZARDOUS SUBSTANCE AND SAFETY BROCHERES MUST ACCOMPANY DELIVERY. IN ACCORDANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT (OHSA); ACT 85 OF 1993 SECTION 10 AND 11
24	0159800	CLEANER: CARPET SHAMPOO; LIQUID; DRUM 5 L	CLEANER: TYPE: CARPET SHAMPOO; FORM: LIQUID; CONTAINER: DRUM 5 L; BIO-DEGRADABLE
25	0159830	DETERGENT: TEEPOL ORANGE LABEL; MP; 25 L	DETERGENT: TRADE NAME: TEEPOL ORANGE LABEL; SPECIFIC USE: MULTI PURPOSE; PACKAGE TYPE: DRUM PLASTIC; PACKAGE WEIGHT: 25 L; PHYSICAL FORM: LIQUID; CLEANER CONTAINING A SCIENTIFIC BLEND OF ANIONIC AND NONIONIC CONSTITUENTS; REQUIRED THE NEW STANDARD FOR RELIABILITY, MATERIAL SAFETY DATA SHEET THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT'S REGULATIONS TO BE SUPPLIED, NO SUBSTANCES AND/ OR INGREDIENTS THAT FALL UNDER TABLE 1 CATEGORY WILL BE USED, ANY CHEMICAL FALLING UNDER TABLE 3 OF THE SAME REGULATIONS SHALL NOT BE USED, SHALL BE BIODEGRADABLE AND OZONE

ITEM No.	Material No.	Material Short Description	Purchase Order Text
			FRIENDLY, COPY OF MSDS TO BE SENT TO MEDICAL CENTRE AND SAFETY RISK, CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY
26	0160335	BAG: REFUSE; WD 750 X LG 950 MM; BLACK;20	BAG: TYPE: REFUSE; DIMENSIONS: WD 750 X LG 950 MM; COLOR: BLACK; MATERIAL: PLASTIC; MICRON: 40 U; UNIT PACKAGE QUANTITY: 20; SUPPLIER NOTE: ITEM PACKED IN 10 PER BUNDLE = 200 BAGS; ONE BAG = 1 EACH
27	0161129	CLEANER HND: BAR SOAP;1 KG; SPEC SABS 1107	CLEANER, HAND: TYPE: BAR SOAP; CONTAINER: 1 KG; SPECIFICATION: SABS 1107; SUPPL P/N: PURITAN YELLOW; PACKED 25 PER CARTON; HAZARDOUS SUBSTANCES; THIS PRODUCT IS CLASSIFIED AS A HAZARDOUS SUBSTANCE CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY IN ACCORDANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT (OHSA); ACT 85 OF 1993 SECTION 10 AND 11; THE NEW STANDARD FOR RELIABILITY POINT 1 TO 16

ITEM No.	Material No.	Material Short Description	Purchase Order Text
28	0161130	CLEANER HND: TOILET SOAP; BOTTLE 5 L	CLEANER, HAND: TYPE: TOILET SOAP; CONTAINER: BOTTLE 5 L; FORM LIQUID; REQUIRED THE NEW STANDARD FOR RELIABILITY; MATERIAL SAFETY DATA SHEET; POINT 1 TO 16 WITH EVERY DELIVERY
29	0227764	CLEANER FLR:SOL STRIPPER; LIQUID	CLEANER, FLOOR: TYPE: SOL STRIPPER; FORM: LIQUID; CONTAINER: DRUM PLASTIC 25 L; NONE AMMONIATED; SUPPLIER NOTE: THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET ON EACH DELIVERY
30	0227766	CLEANER: BOWL PLUS; LIQUID ACID	CLEANER: TYPE: BOWL PLUS; FORM: LIQUID ACID; CONTAINER: DRUM PLASTIC 25 L; SUPPLIER NOTE: THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET ON EACH DELIVERY

ITEM No.	Material No.	Material Short Description	Purchase Order Text
31	0241974	TOWEL PPR: DISPOSABLE, DOUBLE PLY; WHITE	TOWEL, PAPER: TYPE: DISPOSABLE, DOUBLE PLY; WIDTH: 200 MM; LENGTH: 125 MM; COLOR: WHITE; MANUF P/N: 0978; SUPPLY SIX PER BAG
32	0247491	CLEANER FLR: DEGREASER; GEL; BUCKETS 25 L	CLEANER, FLOOR: TYPE: DEGREASER; FORM: GEL; CONTAINER: BUCKETS 25 L; TRADE NAME: PINE GEL
33	0534267	CLEANER: WHITE BOARD PARROT; LIQUID; 250 ML	CLEANER: TYPE: WHITE BOARD PARROT; FORM: LIQUID; CONTAINER: 250 ML

ITEM No.	Material No.	Material Short Description	Purchase Order Text
34	0675224	SANTZR GENL PURP: HAND; LIQUID;500 ML	SANITIZER, GENERAL PURPOSE: TYPE: HAND; PHYSICAL FORM: LIQUID; CONTAINER CAPACITY: 500 ML; STANDARD: MEDICAL WITH NOT LESS THAN 70% ALCOHOL, MUST COMPLY TO WHO-RECOMMENDED HANDRUB FORMULATIONS; RTCOVID19- 008
35	0017026	PAPER TOILT: ROLL;1; WHITE	PAPER, TOILET: USAGE FORM: ROLL; PLY QUANTITY: 1; COLOR: WHITE; PERFORATED, SHALL BE WOUND ON TO A CORE AND SHALL BE OF THE UNDERMENTIONED SHEET COUNT, 500 SHEETS AND MULTIPLES OF 100 SHEETS PER ROLL ABOVE 500 SHEETS, WRAPPED IN POLYTHENE BAGS CONTAINING 48 ROLLS SABS SPEC 648-1984 AS AMENDED; CORE SIZE: 40 MM; SIZE: WD 100 X LG 110 MM

2.1 Purchaser's design

All Specifications will be issued to the supplier. The supplier will be required to assist where possible in terms of providing extra drawings and verification of the shapes/ manipulations

The supplier will deliver goods as per provided specification under specification and description of goods table.

2.2 Procedure for submission and acceptance of *Supplier's* design

Before the supplier can deliver the material, data sheet and some physical samples must be submitted to the purchaser for verification. The supplier will still be liable to supply the correct products that will precisely be applicable to the milling plant standard

2.3 Other requirements of the *Supplier's* design

The supplier will be required to provide material safety data sheets for all material delivered. . The material safety data sheet will then be the property of Eskom.

2.4 Use of *Supplier's* design

The Supplier will deliver as per purchaser's specifications.

2.5 Manufacture & fabrication

No manufacturing and fabrication required only the supply and deliver of material as per order.

2.6 Factory acceptance testing (FAT)

Supplier to provide material data sheet, lab test results where applicable for all delivered material

3 Supply Requirements

Goods are required on an as and when required basis.

Requests for delivery will be made on a contract release order starting with a 45 number.

Delivery is expected within 6 to 8 weeks after receipt of Eskom official order.

The purchases will endeavour as far possible to order in batches for ease of delivery

4 Specification of the *services* to be provided

- a) Supply and delivery of Various cleaning materials and chemicals as and when required
- b) No delivery will be accepted without an official contract release order.
- c) Supplier Delivery Note must indicate partial delivery if partial delivery is made.
- d) The stock number, quantity and material short description must be stated on the delivery note
- e) Each delivery to be recorded on receiving register and each delivery note must have unique number.
- f) Each delivery note to state the relevant release order number

5 Constraints on how the *Supplier* Provides the Goods

5.1 Programming constraints

Delivery times will be stated on the official purchase order

The delivery will be as per purchaser's requirement. Some of the request will be based on the demand as per Unit outage (unit overhaul) or maintenance requirements. All deliveries will be done via Camden Power Station Stores with the delivery note as proof of delivery

5.2 Work to be done by the Delivery Date

- a) Supplier to quote the Eskom official purchase order in all delivery notes and invoices
- b) Goods must be well packaged and safely transported
- c) Eskom to acknowledge receipt of goods by stamping and signing the delivery note of the supplier upon delivery, rejected items to be communicated after the official quality inspection is done on site by the end-user of the product rejected goods must be collected and the correct goods supplied within 14 days.
- d) Only goods as specified will be accepted. Any goods which do not meet the specifications will be rejected.

5.3 Marking the goods

Packaging and Marking must be as follows:

Name of the supplier, Purchase Order Number, Material Number and Quantity Delivered

And each component must have a unique identification linked to the relevant supplier.

5.3.1 Key Performance Indicator Table

KPA Description	Performance Measure/ Indicator	Target
Purchase Order delivery to site	Lead time agreed on the contract to be lead time on each PO and supplier delivery must match these lead times	98%
Packaging and Preliminary Marking of goods before delivery	Drums must not be leaking, preservation method in pictogram/ writing must be stipulated on the outside of the drum, marking should be as follows Name of the Supplier, Purchase Order Number, Material Number, Batch Number and Delivery date	100%
Customer Survey done by the supplier to be submitted to purchaser	To measure service level of the supplier by the purchaser	4 times per year from start of the contract

5.4 Constraints at the delivery place and place of use

Supplier must follow Eskom Life Saving Rules when delivering goods to Camden Power Station

1. Open, Isolate, test, earth, bond and insulate before touching

No person may work on any electrical network unless:

He has been trained and authorised as competent for the task to be done

2. Hook up at heights

3. Buckle up

No person may drive any vehicle on Eskom business and/or on Eskom premises:

Unless the driver and all passengers are wearing seat belts

4. Be Sober

No person is allowed to work under the influence of drugs and/or alcohol

5. Ensure you have permit to work

When an authorization limitation exists, no person shall work without the required permit to work

Camden Power Station Delivery Times are as follows

The supplier must deliver goods between 08:30 to 16:00 on Mondays – Thursday and 08:30 to 11:30 on Fridays. No deliveries to be done on weekends unless prior arrangements done with the supplier, purchaser, and Stores.

5.5 Cooperating with Others

N/A since it's a supply and delivery contract

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

Eskom Camden Power Station will provide resources to offload the goods being delivered. (Cranes and forklift for offloading purposes)

Small items can be offloaded by the supplier personnel

5.7 Management meetings

General meetings to be held as and when required and maybe requested by either party Supplier or Purchaser

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.

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.

5.8 Documentation control

All goods being delivered to Camden Main Stores must have the following

Unique delivery note number per delivery

Delivery note – must have unique number, date of delivery, items that were delivered (material number, material short description, serial number and quantity delivered)

Delivery note must come in duplicates so that one copy is kept at Main Stores and other goes with the supplier for invoicing purposes and as a proof of delivery

Both copies of delivery notes to be stamped with receiving stamp of Camden Power Station and must have the signature of the receiver as well as the receiving personnel full names.

5.9 Health and safety risk management

The *Supplier* shall comply with the health and safety requirements (7 Annexure C 3 OHS Tender Evaluation Low Risk, Annexure A Supplier Risk Category 240-77433139 and 240-73418055 MANUFACTURE OR LOW RISK SERVICES) and all these documents will form part of the tender documents

5.10 Environmental constraints and management

The Supplier shall comply with the environmental criteria and constraints [Environmental Management Requirements for Contractors and Suppliers ENV/GEN/SPEC/01]

5.11 Quality

Supplier must provide material safety data sheets, delivery notes and for all Cleaning Chemicals purchases. The supplier must use suitable packaging method for the safety of each and every component.

Supplier Contract Quality Requirements Specification (QM 58) 240-105658000 must be followed.

Service Level Table

The following table depicts the level of performance required of the *Contractor*. Should the *Contractor* be unable to meet these requirements, Low Service Damages will be claimed from the *Contractor*.

The total Low Service Damages will be limited to 10% per month per order based on as and when required supply

Table 6: Service Level Table for Low Service Damages

No.	Description	<i>Employer's Requirement</i>	Damages payable by <i>Contractor</i>
1	On time delivery to Camden Power Station	All deliveries to be delivered as per agreed lead time of the contract working from the time the supplier acknowledge receipt of an official Eskom Order Number that start with 45 number	5% of the total purchase order if an order is delivered one week later, 7.5% of the total purchase order if an order is delivered two to three weeks later and 10% of the total purchase order delivered later than four weeks and all the deductions to be subtracted from the original invoice of the purchase order
3	Packaging and Preliminary Marking of goods before delivery	All items must have pictorial, directions, caution, ingredients, instructions for safety use	6% of the total purchase

5.12 Invoicing and payment

List the information that is to be shown by the *Supplier* on his invoices. State any other requirements relating to payment. For example:

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)

Add procedures for invoice submission and payment (e. g. electronic payment instructions)

C3.2 *SUPPLIER'S* GOODS INFORMATION

See Paragraph 2 under heading Specification and description of the *goods*

Item No.	Material Number	Material Description	Estimated Quantity for Contract Period	UMC	Price (Each)	Total Price
1	0016208	SOLVENT: DEGREASER; DRUM 20 L	197100	L		
2	0016808	DUSTER: OSTRICH FEATHER;1.828 M	5000	EA		
3	0016878	CLOTH KNITTD: COTTON; WD 290 MM; WHITE	1095	KG		
4	0017021	CLEANER HND: CREAM; CAN PLASTIC 1 L; REINOL	1110	EA		
5	0017025	CLEANER HND: TOILET SOAP;CAKE 100 G	5000	EA		
6	0017029	TOWEL PPR: DISPOSABLE; WD 270 MM; LG 1.5 KM	111870	EA		
7	0017030	TOWEL PPR: DISPOSABLE; WD 240 MM; LG 405 MM	249 300	EA		
8	0157512	DEODORANT: AIR FRESHENER; AEROSOL; LAVENDER	155 160	EA		
9	0157514	DEODORANT: AIR; BLOCK; FLORAL	180 000	EA		
10	0157593	CLEANER:GP; LIQUID; PLASTIC 25 L	27 000	L		
11	0157675	SOLVENT: EMULSION DEGREASER; DRUM 25 L	6750	L		
12	0157739	CLEANER: BLEACH; LIQUID; BOTTLE PLASTIC 3 L	115 560	L		
13	0158439	TOWEL HND: WD 540 MM; LG 1.02 M; COTTON	7470	EA		
14	0158441	TOWEL DISH: WD 450 X LG 700 MM; COTTON	27000	EA		
15	0159641	WOOL STL: ROLL 500 G;3	3960	KG		

16	0159662	BROOM: HOUSEHOLD; BRITLES SOFT	3000	EA		
17	0159679	CLOTH: CLEANING COLORED GRADE; LIGHTKNIT	79 000	KG		
18	0159766	CLEANER: TOILET BOWL; LIQUID; CAN 500 G	72 00	EA		
19	0159767	CLEANER GLS: WINDOW; BOTTLE 500 ML	3000	EA		
20	0159770	POLISH FURNT: AEROSOL; CAN;275 ML	127 000	EA		
21	0159779	CLEANER: LIQUID;5 L	125 00	L		
22	0159784	CLEANER: MULTI PURPOSE DEGREASER; LIQUID	6750	L		
23	0159790	POLISH FLR: LIQUID; PLASTIC 25 L; WHITE	72 000	L		
24	0159800	CLEANER: CARPET SHAMPOO; LIQUID; DRUM 5 L	90 000	L		
25	0159830	DETERGENT: TEEPOL ORANGE LABEL; MP;25 L	262 50	L		
26	0160335	BAG: REFUSE; WD 750 X LG 950 MM; BLACK;20	270 000	EA		
27	0161129	CLEANER HND: BAR SOAP;1 KG; SPEC SABS 1107	5000	KG		
28	0161130	CLEANER HND: TOILET SOAP; BOTTLE 5 L	360 000	L		
29	0227764	CLEANER FLR:SOL STRIPPER; LIQUID	72 000	L		
30	0227766	CLEANER: BOWL PLUS; LIQUID ACID	72 000	L		
31	0241974	TOWEL PPR: DISPOSABLE, DOUBLE PLY; WHITEEA	2880	EA		
32	0247491	CLEANER FLR: DEGREASER; GEL; BUCKETS 25 L	90 000	L		

33	0534267	CLEANER: WHITE BOARD PARROT; LIQUID;250 ML	60	EA		
34	0675224	SANTZR GENL PURP: HAND; LIQUID;500 ML	2370	EA		
35	0017026	PAPER TOILT: ROLL;1; WHITE	1 485 000	EA		

Technical Tender Criteria

Gatekeeper	Mandatory Requirements	Technically Acceptable (Y/N)
SOW Compliance	<p>The contractor fully complies with the NEC3 ECC technical scope as set out in the enquiry document (Part C3) i.e. NO technical exclusions or deviations are listed to the scope of work. Only tenders for listed items will be accepted. - refer to section 2. in SOW.</p> <p>If the contractor lists any technical exclusions or deviations, or do not tender on all items the tender will be seen as technically not acceptable and will thus not be evaluated any further.</p>	

	Mandatory Technical Tender Evaluation	Evaluation Score (%)
1	The supplier must submit material safety data sheets for each component to which they undertake to comply.	85%
2	Show history/past orders of supplying chemicals to Eskom or any other industry. <ul style="list-style-type: none"> Past orders plus contact details. – 15% Past orders but not contact details – 10% 	15%
TOTAL		100

Rating for Technical Criteria with tolerance of >75%

Rating for Individual Technical Criteria	%
Completely Meets Technical Requirement (PASS)	100
Mostly Meets Technical Requirement (PASS)	75
Partially Meets Technical Requirement (FAIL)	50
Mostly Does Not Meet Technical Requirement (FAIL)	25
Does not Meet Technical Requirement (FAIL)	0