

## 1. Scope of Work

Supply delivery and offloading of Telehandlers at P20A Construction Works -  
Kusile Power Station - Including training Operator Training

## 2. Description of the goods

10 Ton Telehandler/forklifts with extension booms to handle power and C&I cable drums in the cable yard – deliveries and dispatch to and from site for the installation of the required cables for the project on each unit and common plant. A normal forklift will not be able to travel on the terrain required to perform the required activities

5.5 Ton Telehandler/forklifts with extension booms to handle main stores materials and stock in the Main Store as well as storage containers – deliveries and dispatch main stores materials and stock for the project on each unit and common plant.

The *Supplier* to train at the *Supplier's* account Eight (08) operators on the 10ton telehandler – this will also cover for the 5,5ton Telehandler

## 3. Specifications

### 3.1 2.1 10ton TELEHANDLER

- Maximum lifting capacity: 10,000kg
- Maximum lifting height: 9.52m
- Maximum Reach: 5.05m
- Capacity at Max. Reach: 2600kg
- Deutz TCD 3.6 L4 - stage IV
- Transmission: Hydraulic circuit (350 bar)
- Travel speed: 40 km/h
- Steering radius: 4.725 m
- Drawbar pull: 88kN
- Digital load moment sensing and load management
- Automatic attachment identification
- Pressurized cab, air conditioning
- Fork carriage 10T (with fork positioner)

  
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- Floating fork carriage with capacity up to 10000kg, with hydraulic movement of the individual forks possible.
- Capacity: 10.000 kg (centre of gravity 471 mm)
- Fork dimensions: 200 x 60 x 1.500 mm
- Maximum opening: 1.740 mm
- Minimum opening: 820 mm
- Automatic attachments identification tag

### 3.2 2.2 5.5ton Telehandler

- Maximum lifting capacity: 5,500kg
- Maximum lifting height: 18.80m
- Maximum Reach: 14.1m
- Capacity at Max. Reach: 1000 kg
- (On Stabalizers)
- Deutz TCD 3,6 L4 EDG Stage IIIA
- Transmission: Hydrostatic (470 bar)
- Travel speed: 35 km/h
- Steering radius: 5.610m
- Drawbar pull: 72kN
- Automatic attachments identification tag
- FOPS/ROPS

## 4. Invoicing and payment

It is the responsibility of the Supplier to ensure that the invoices are sent electronically to Accounts Payable at [invoiceserilocal85@eskom.co.za](mailto:invoiceserilocal85@eskom.co.za), and a copy must also be sent to the *Purchaser's* Commercial Department at the Kusile Power Station

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:

  
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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 4330196330

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)

Kindly ensure that the following appear on all invoices:

- a) Eskom Rotek Industries SOC Ltd
- b) Registration No. 1990/006897/30
- c) VAT number: 4330196330
- d) Purchase order number – tax invoices without the correct purchase order number will be rejected
- e) Physical address: P20A Construction Site – Kusile Power Station
- f) Postal address: PO Box 40698

Cleveland

2022

Lower Germiston Road

Rosherville

Johannesburg

- g) Telephone number – 011 629 4000

  
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