



NEC3 Supply Contract (SC3)

Between **ESKOM HOLDINGS SOC Ltd**
(Reg No. 2002/015527/30)

and **[Insert at award stage]**
(Reg No. _____)

for **Supply and Delivery of Warehouse Consumables
Items on 'as and when' required basis for the period
of five (5) years at Kriel Power Station**

Contents:		No of pages
Part C1	Agreements & Contract Data	[•]
Part C2	Pricing Data	[•]
Part C3	Scope of Work	[•]
CONTRACT No. [Insert at award stage]		

PART C1: AGREEMENTS & CONTRACT DATA

Contents:	No of pages
C1.1 Form of Offer and Acceptance	[•]
[to be inserted from Returnable Documents at award stage]	
C1.2a Contract Data provided by the <i>Purchaser</i>	[•]
C1.2b Contract Data provided by the <i>Supplier</i>	[•]
[to be inserted from Returnable Documents at award stage]	
C1.3 Proforma Guarantees	[•]

C1.1 Form of Offer & Acceptance

Offer

The Purchaser, identified in the Acceptance signature block, has solicited offers to enter into a contract for the procurement of:

Supply and Delivery of Warehouse Consumables Items on 'as and when' required basis for the period of five (5) years at Kriel Power Station

The tenderer, identified in the Offer signature block, has

<i>either</i>	examined the documents listed in the Tender Data and addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of Tender.
<i>or</i>	examined the draft contract as listed in the Acceptance section and agreed to provide this Offer.

By the representative of the tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance the tenderer offers to perform all of the obligations and liabilities of the *Supplier* under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the *conditions of contract* identified in the Contract Data.

	The offered total of the Prices exclusive of VAT is	R [●]
	Value Added Tax @ 15% is	R [●]
	The offered total of the amount due inclusive of VAT is ¹	R [●]
	(in words) [●]	

This Offer may be accepted by the Purchaser by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the tenderer before the end of the period of validity stated in the Tender Data, or other period as agreed, whereupon the tenderer becomes the party named as the *Supplier* in the *conditions of contract* identified in the Contract Data.

Signature(s)

Name(s)

Capacity

**For the
tenderer:**

(Insert name and address of organisation)

Name &
signature of
witness

Date

¹ This total is required by the *Purchaser* for budgeting purposes only. Actual amounts due will be assessed in terms of the *conditions of contract*.

Acceptance

By signing this part of this Form of Offer and Acceptance, the Purchaser identified below accepts the tenderer's Offer. In consideration thereof, the Purchaser shall pay the Supplier the amount due in accordance with the *conditions of contract* identified in the Contract Data. Acceptance of the tenderer's Offer shall form an agreement between the Purchaser and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

Part C1	Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
Part C2	Pricing Data
Part C3	Scope of Work: Goods Information including Supply Requirements

and drawings and documents (or parts thereof), which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the Purchaser during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The tenderer shall within two weeks of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the Purchaser's agent (whose details are given in the Contract Data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the *conditions of contract* identified in the Contract Data at, or just after, the date this agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed and signed original copy of this document, including the Schedule of Deviations (if any).

Signature(s)

Name(s)

Morongwe Raphasha

Morongwe Raphasha

Capacity

GM Kriel Power Station

GM Kriel Power Station

**for the
Purchaser**

**Eskom Holdings SOC Ltd, Megawatt Park, Maxwell Drive, Sandton, Johannesburg,
2199**

Nyadi Tjia

Name &
signature of
witness

Date

Note: If a tenderer wishes to submit alternative tenders, use another copy of this Form of Offer and Acceptance.

Schedule of Deviations to be completed by the *Purchaser* prior to contract award

Note:

1. This part of the Offer & Acceptance would not be required if the contract has been developed by negotiation between the Parties and is not the result of a process of competitive tendering.
2. The extent of deviations from the tender documents issued by the Purchaser prior to the tender closing date is limited to those permitted in terms of the Conditions of Tender.
3. A tenderer's covering letter must not be included in the final contract document. Should any matter in such letter, which constitutes a deviation as aforesaid be the subject of agreement reached during the process of Offer and Acceptance, the outcome of such agreement shall be recorded here and the final draft of the contract documents shall be revised to incorporate the effect of it.

No.	Subject	Details
1	[•]	[•]
2	[•]	[•]
3	[•]	[•]
4	[•]	[•]
5	[•]	[•]
6	[•]	[•]
7	[•]	[•]

By the duly authorised representatives signing this Schedule of Deviations below, the Purchaser and the tenderer agree to and accept this Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Tender Schedules, as well as any confirmation, clarification or changes to the terms of the Offer agreed by the tenderer and the Purchaser during this process of Offer and Acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Form shall have any meaning or effect in the contract between the parties arising from this Agreement.

For the tenderer:**For the Purchaser**

Signature

Name

Capacity

On behalf
of*(Insert name and address of organisation)*Name &
signature
of witness

Date

Morongwe Raphasha

GM Kriel Power Station

**Eskom Holdings SOC Ltd, Megawatt
Park, Maxwell Drive, Sandton,
Johannesburg, 2199**
Nyadi Tjia

C1.2 SC3 Contract Data

Part one - Data provided by the *Purchaser*

Clause	Statement	Data
1	General	
	The <i>conditions of contract</i> are the core clauses and the clauses for Options	
		X1: Price adjustment for inflation
		X2 Changes in the law
		X7: Delay damages
		X17: Low performance damages
	of the NEC3 Supply Contract (April 2013) ¹	(If the December 2009 edition is to be used delete April 2013 and replace by December 2013)
10.1	The <i>Purchaser</i> is (name):	Eskom Holdings SOC Ltd (reg no: 2002/015527/30), a state owned company incorporated in terms of the company laws of the Republic of South Africa
	Address	Registered office at Megawatt Park, Maxwell Drive, Sandton, Johannesburg
	Tel No.	+27 11 871 3706
	Fax No.	N/A
10.1	The <i>Supply Manager</i> is (name):	Samuel Mophuting
	Address	Kriel Power Station
	Tel	014 763 8446
	Fax	N/A
	e-mail	MophutSP@Eskom.co.za
11.2(13)	The <i>goods</i> are	Warehouse Consumables
11.2(13)	The <i>services</i> are	Warehouse Consumables
11.2(14)	The following matters will be included in the Risk Register	<ul style="list-style-type: none"> - Any matter that has cost implication outside the agreed terms - Any matter that may cause delay in the delivery - Any quality related issues - Any matter that deviates from the

¹ Available from Engineering Contract Strategies Tel 011 803 3008 Fax 086 539 1902, www.ecs.co.za.

		specification
		- Any access issue due to force majeure such as protests, covid restrictions etc
11.2(15)	The Goods Information is in	Part 3: Scope of Work and all documents and drawings to which it makes reference.
11.2(15)	The Supply Requirements as part of the Goods Information is in	Annexure A to this Contract Data
12.2	The <i>law of the contract</i> is the law of	the Republic of South Africa
13.1	The <i>language of this contract</i> is	English
13.3	The <i>period for reply</i> is	1 week
2	The Supplier's main responsibilities	Data required by this section of the core clauses is provided by the <i>Supplier</i> in Part 2 and terms in italics used in this section are identified elsewhere in this Contract Data.
3	Time	
30.1	The <i>starting date</i> is.	Contract signature date
30.1	The <i>delivery date</i> of the goods and services is:	<div>goods and services</div> <div>delivery date</div> <div>1 Warehouse Consumables As stated on PO</div>
30.2	The <i>Supplier</i> does not bring the goods to the Delivery Place more than one week before the Delivery Date.	[no data required]
31.1	The <i>Supplier</i> is to submit a first programme for acceptance within	2 days after each task order issuance and in line with agreed delivery lead time per spare
32.2	The <i>Supplier</i> submits revised programmes at intervals no longer than	2 days after each task order issuance and in line with agreed delivery lead time per spare
4	Testing and defects	
42	The <i>defects date</i> is	2 weeks after Delivery based on Quality check upon delivery to Kriel Stores
43.2	The <i>defect correction period</i> is	2 days after identified and notified defect
	except that the <i>defect correction period</i> for	Purchasers fault is 1 week- (the Supplier does not start correcting the defect until the compensation event is agreed between Parties if the defect is as a result of the Purchaser's fault)
	and the <i>defect correction period</i> for	Not Applicable
42.2	The <i>defects access period</i> is	1 day after notification
	except that the <i>defect access period</i> for	Purchaser's fault is 2 days- (the Supplier does not start correcting the defect until the compensation event is agreed between Parties if the defect is as a result of the Purchaser's fault)

	and the <i>defect access period</i> for	Not Applicable
5	Payment	
50.1	The <i>assessment interval</i> is	2 Weeks after each delivery acceptance.
51.1	The <i>currency of this contract</i> is the	South African Rand
51.2	The period within which payments are made is	<ul style="list-style-type: none"> • 30 days for contracts with a value less than R50M • 60 days for contracts with a value greater than R50M
51.4	The <i>interest rate</i> is	<p>the publicly quoted prime rate of interest (calculated on a 365 day year) charged from time to time by the Standard Bank of South Africa Limited (as certified, in the event of any dispute, by any manager of such bank, whose appointment it shall not be necessary to prove) for amounts due in Rands and</p> <p>(ii) the LIBOR rate applicable at the time for amounts due in other currencies. LIBOR is the 6 month London Interbank Offered Rate quoted under the caption "Money Rates" in The Wall Street Journal for the applicable currency or if no rate is quoted for the currency in question then the rate for United States Dollars, and if no such rate appears in The Wall Street Journal then the rate as quoted by the Reuters Monitor Money Rates Service (or such service as may replace the Reuters Monitor Money Rates Service) on the due date for the payment in question, adjusted <i>mutatis mutandis</i> every 6 months thereafter and as certified, in the event of any dispute, by any manager employed in the foreign exchange department of The Standard Bank of South Africa Limited, whose appointment it shall not be necessary to prove.</p>
6	Compensation events	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
7	Title	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
8	Risks, liabilities, indemnities and insurance	
80.1	These are additional <i>Purchaser's</i> risks	<ol style="list-style-type: none"> 1. Supplier not supplying goods on time can result in extended meantime to repair or plant shut down 2. Supplier not meeting quality requirements can result in financial and production loss 3. Rigging/ lifting equipment and resources

		unavailability for offloading at Stores
88.1	The <i>Supplier's</i> liability to the <i>Purchaser</i> for indirect or consequential loss, including loss of profit, revenue and goodwill is limited to	R0.0 (zero Rand)
88.2	For any one event, the <i>Supplier's</i> liability to the <i>Purchaser</i> for loss of or damage to the <i>Purchaser's</i> property is limited to	<p>(1) for the <i>Purchaser's</i> existing and surrounding property in the care, custody and control of the <i>Supplier</i> the amount of the deductible (first amount payable) relevant to the event and</p> <p>(2) for all other existing <i>Purchaser's</i> property the applicable deductible as at contract date</p>
88.3	The <i>Supplier's</i> liability for Defects due to his design which are not notified before the last defects date is limited to:	<p>R[•]</p> <p>[This is a commercial decision, but consider using the total of the Prices. Delete this note after inserting a Rand amount]</p>
88.4	The <i>Supplier's</i> total liability to the <i>Purchaser</i> , for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	<p>R[•]</p> <p>[This is a commercial decision, but consider using at least the total of the Prices. Delete this note after inserting the Rand amount]</p>
88.5	The end of liability date is	[•] years after Delivery of the whole of the goods and services.
9	Termination and dispute resolution	
94.1	The <i>Adjudicator</i> is	the person selected from the ICE-SA Division (or its successor body) of the South African Institution of Civil Engineering Panel of Adjudicators by the Party intending to refer a dispute to him. (see www.ice-sa.org.za). If the Parties do not agree on an Adjudicator the Adjudicator will be appointed by the Arbitration Foundation of Southern Africa (AFSA).
	Address	To be known once the dispute arises
	Tel No.	To be known once the dispute arises
	Fax No.	To be known once the dispute arises
	e-mail	To be known once the dispute arises
94.2(3)	The <i>Adjudicator nominating body</i> is:	the Chairman of ICE-SA, a Division of the South African Institution of Civil Engineering, or its successor body (See www.ice-sa.org.za)
94.4(2)	The <i>tribunal</i> is:	arbitration
94.4(5)	The <i>arbitration procedure</i> is	the latest edition of Rules for the Conduct of Arbitrations published by The Association of

	Arbitrators (Southern Africa) or its successor body.		
94.4(5)	The place where arbitration is to be held is	[•] South Africa	
	The person or organisation who will choose an arbitrator		
	- if the Parties cannot agree a choice or	the Chairman for the time being or his nominee	
	- if the arbitration procedure does not state who selects an arbitrator, is	of the Association of Arbitrators (Southern Africa) or its successor body.	
10	Data for Option clauses		
X1	Price adjustment for inflation		
X1.1	The base date for indices is	[•].	
	The proportions used to calculate the Price Adjustment Factor are:	proportion	linked to index for
		0.	[•]
		0.	[•]
		0.	[•]
		0.	[•]
		0.	[•]
		[•]	non-adjustable
		1.00	
X2	Changes in the law		
X2.1	A change in the law of	[•] is a compensation event if it occurs after the Contract Date	
X7	Delay damages		
X7.1	Delay damages for Delivery are	Delivery of	amount per day
X17	Low performance damages		
X17.1	The amounts for low performance damages are:	amount	performance level
		R [•]	for [•]
		R [•]	for [•]
		R [•]	for [•]
		R [•]	for [•]
Z	The additional conditions of contract		

are

Z1 to Z15 always apply for Eskom

Z1 Cession delegation and assignment

- Z1.1 The *Supplier* does not cede, delegate or assign any of its rights or obligations to any person without the written consent of the *Purchaser*.
- Z1.2 Notwithstanding the above, the *Purchaser* may on written notice to the *Supplier* cede and delegate its rights and obligations under this contract to any of its subsidiaries or any of its present divisions or operations which may be converted into separate legal entities as a result of the restructuring of the Electricity Supply Industry.

Z2 Joint ventures

- Z2.1 If the *Supplier* constitutes a joint venture, consortium or other unincorporated grouping of two or more persons or organisations then these persons or organisations are deemed to be jointly and severally liable to the *Purchaser* for the performance of this contract.
- Z2.2 Unless already notified to the *Purchaser*, the persons or organisations notify the *Supply Manager* within two weeks of the Contract Date of the key person who has the authority to bind the *Supplier* on their behalf.
- Z2.3 The *Supplier* does not alter the composition of the joint venture, consortium or other unincorporated grouping of two or more persons without the consent of the *Purchaser* having been given to the *Supplier* in writing.

Z3 Change of Broad Based Black Economic Empowerment (B-BBEE) status

- Z3.1 Where a change in the *Supplier's* legal status, ownership or any other change to his business composition or business dealings results in a change to the *Supplier's* B-BBEE status, the *Supplier* notifies the *Purchaser* within seven days of the change.
- Z3.2 The *Supplier* is required to submit an updated verification certificate and necessary supporting documentation confirming the change in his B-BBEE status to the *Supply Manager* within thirty days of the notification or as otherwise instructed by the *Supply Manager*.
- Z3.3 Where, as a result, the *Supplier's* B-BBEE status has decreased since the Contract Date the *Purchaser* may either re-negotiate this contract or alternatively, terminate the *Supplier's* obligation to Provide the Goods and Services.
- Z3.4 Failure by the *Supplier* to notify the *Purchaser* of a change in its B-BBEE status may constitute a reason for termination. If the *Purchaser* terminates in terms of this clause, the procedures on termination are P1, P2 and P3 as stated in clause 92, and the amount due is A1 and A3 as stated in clause 93.

Z4 Confidentiality

- Z4.1 The *Supplier* does not disclose or make any information arising from or in connection with this contract available to Others. This undertaking does not, however, apply to information which at the time of disclosure or thereafter, without default on the part of the *Supplier*, enters the public domain or to information which was already in the possession of the *Supplier* at the time of disclosure (evidenced by written records in existence at that time). Should the *Supplier* disclose information to Others in terms of clause 23.1, the *Supplier* ensures that the provisions of this clause are complied with by the recipient.
- Z4.2 If the *Supplier* is uncertain about whether any such information is confidential, it is to be

regarded as such until notified otherwise by the *Supply Manager*.

Z4.3 In the event that the *Supplier* is, at any time, required by law to disclose any such information which is required to be kept confidential, the *Supplier*, to the extent permitted by law prior to disclosure, notifies the *Purchaser* so that an appropriate protection order and/or any other action can be taken if possible, prior to any disclosure. In the event that such protective order is not, or cannot, be obtained, then the *Supplier* may disclose that portion of the information which it is required to be disclosed by law and uses reasonable efforts to obtain assurances that confidential treatment will be afforded to the information so disclosed.

Z4.4 The taking of images (whether photographs, video footage or otherwise) of the *goods* or any portion thereof, in the course of Providing the Goods and Services and after Delivery, requires the prior written consent of the *Supply Manager*. All rights in and to all such images vests exclusively in the *Purchaser*.

Z4.5 The *Supplier* ensures that all his subcontractors abide by the undertakings in this clause.

Z5 Waiver and estoppel: Add to core clause 12.3:

Z5.1 Any extension, concession, waiver or relaxation of any action stated in this contract by the Parties, the *Supply Manager* or the *Adjudicator* does not constitute a waiver of rights, and does not give rise to an estoppel unless the Parties agree otherwise and confirm such agreement in writing.

Z6 Health, safety and the environment: Add to core clause 25.4

Z6.1 The *Supplier* undertakes to take all reasonable precautions to maintain the health and safety of persons in and about the provision of the *goods* and execution of the *services*.

Without limitation the *Supplier*:

- warrants that the total of the Prices as at the Contract Date includes a sufficient amount for proper compliance with all applicable health & safety laws and regulations and the health and safety rules, guidelines and procedures provided for in this contract and generally for the proper maintenance of health & safety in and about the execution of supply and
- undertakes, in and about the execution of the supply, to comply with all applicable health & safety laws and regulations and rules, guidelines and procedures otherwise provided for under this contract and ensures that his Subcontractors, employees and others under the *Supplier's* direction and control, likewise observe and comply with the foregoing.

Z6.2 The *Supplier*, in and about the execution of the supply, complies with all applicable environmental laws and regulations and rules, guidelines and procedures otherwise provided for under this contract and ensures that his Subcontractors, employees and others under the *Supplier's* direction and control, likewise observe and comply with the foregoing.

Z7 Provision of a Tax Invoice and interest. Add to core clause 51

Z7.1 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 in accordance with the *Purchaser's* procedures stated in the Goods Information, showing the amount due for payment equal to that stated in the payment certificate.

Z7.2 If the *Supplier* does not provide a tax invoice in the form and by the time required by this contract, the time by when the *Purchaser* is to make a payment is extended by a period equal in time to the delayed submission of the correct tax invoice. Interest due by the *Purchaser* in terms of core clause 51.2 is then calculated from the delayed date by when payment is to be made.

Z7.3 The *Supplier* (if registered in South Africa in terms of the companies Act) is required to comply with the requirements of the Value Added Tax Act, no 89 of 1991 (as amended) and to include the *Purchaser's* VAT number 4740101508 on each invoice he submits for payment.

Z8 Notifying compensation events

Z8.1 Delete from the last sentence in core clause 61.3 the words, "unless the event arises from the *Supply Manager* giving an instruction, changing an earlier decision or correcting an assumption".

Z9 Purchaser's limitation of liability

Z9.1 The *Purchaser's* liability to the *Supplier* for the *Supplier's* indirect or consequential loss is limited to R0.00 (zero Rand)

Z9.2 The *Supplier's* entitlement under the indemnity in 83.1 is provided for in 60.1(12) and the *Purchaser's* liability under the indemnity is limited.

Z10 Termination: Add to core clause 91.1, at the second main bullet point, fourth sub-bullet point, after the words "against it":

Z10.1 or had a business rescue order granted against it.

Z11 Addition to secondary Option X7 Delay damages (if applicable in this contract)

Z11.1 If the amount due for the *Supplier's* payment of delay damages reaches the limits stated in this Contract Data for Option X7, the *Purchaser* may terminate the *Supplier's* obligation to Provide the Goods and Services using the same procedures and payment on termination as those applied for reasons R1 to R15 or R18 stated in the Termination Table.

Z12 Ethics

For the purposes of this Z-clause, the following definitions apply:

Affected Party means, as the context requires, any party, irrespective of whether it is the *Supplier* or a third party, such party's employees, agents, or Subcontractors or Subcontractor's employees, or any one or more of all of these parties' relatives or friends,

Coercive Action means to harm or threaten to harm, directly or indirectly, an Affected Party or the property of an Affected Party, or to otherwise influence or attempt to influence an Affected Party to act unlawfully or illegally,

Collusive Action means where two or more parties co-operate to achieve an unlawful or illegal purpose, including to influence an Affected Party to act unlawfully or illegally,

Committing Party means, as the context requires, the *Supplier*, or any member thereof in the case of a joint venture, or its employees, agents, or Subcontractors or the Subcontractor's employees,

Corrupt Action means the offering, giving, taking, or soliciting, directly or indirectly, of a good or service to unlawfully or illegally influence the actions of an Affected Party,

Fraudulent Action means any unlawfully or illegally intentional act or omission that misleads, or attempts to mislead, an Affected Party, in order to obtain a financial or other benefit or to avoid an obligation or incurring an obligation,

Obstructive Action means a Committing Party unlawfully or illegally destroying, falsifying, altering or concealing information or making false statements to materially impede an investigation into allegations of Prohibited Action, and

Prohibited Action means any one or more of a Coercive Action, Collusive Action Corrupt Action, Fraudulent Action or Obstructive Action.

- Z12.1 A Committing Party may not take any Prohibited Action during the course of the procurement of this contract or in execution thereof.
- Z12.2 The *Purchaser* may terminate the *Supplier's* obligation to Provide the Services if a Committing Party has taken such Prohibited Action and the *Supplier* did not take timely and appropriate action to prevent or remedy the situation, without limiting any other rights or remedies the *Purchaser* has. It is not required that the Committing Party had to have been found guilty, in court or in any other similar process, of such Prohibited Action before the *Purchaser* can terminate the *Supplier's* obligation to Provide the Services for this reason.
- Z12.3 If the *Purchaser* terminates the *Supplier's* obligation to Provide the Services for this reason, the amounts due on termination are those intended in core clauses 92.1 and 92.2.
- Z12.4 A Committing Party co-operates fully with any investigation pursuant to alleged Prohibited Action. Where the *Purchaser* does not have a contractual bond with the Committing Party, the *Supplier* ensures that the Committing Party co-operates fully with an investigation.

Z13Insurance

Z 13.1 Replace core clause 84 with the following:

Insurance cover 84

- 84.1** When requested by a Party, the other Party provides certificates from his insurer or broker stating that the insurances required by this contract are in force.
- 84.2** The *Supplier* provides the insurances stated in the Insurance Table A for events which are at the *Supplier's* risk from the *starting date* until the last *defects date* or a termination certificate has been issued.

INSURANCE TABLE A

Insurance against	Minimum amount of cover or minimum limit of indemnity
Loss of or damage to the <i>goods</i> , plant and materials	The replacement cost where not covered by the <i>Purchaser's</i> insurance. The <i>Purchaser's</i> policy deductible as at Contract Date, where covered by the <i>Purchaser's</i> insurance.
Liability for loss of or damage to property (except the <i>goods</i> , plant and materials and equipment) and liability for bodily injury to or death of a person (not an employee of the <i>Supplier</i>) caused by activity in connection with this contract	<u>Loss of or damage to property</u> <u>Purchaser's property</u> The replacement cost where not covered by the <i>Purchaser's</i> insurance. The <i>Purchaser's</i> policy deductible as at Contract Date, where covered by the <i>Purchaser's</i> insurance. <u>Other property</u> The replacement cost <u>Death of or bodily injury</u> The amount required by the applicable law.
Liability for death of or bodily injury to employees of the <i>Supplier</i> arising out of and in the course of their employment in connection with this contract	The amount required by the applicable law

Z 13.2 Replace core clause 87 with the following:**Insurance by
the *Purchaser***

87

87.1 The *Purchaser* provides the insurances stated in the Insurance Table B**INSURANCE TABLE B**

Insurance against or name of policy	Minimum amount of cover or minimum of indemnity
Assets All Risk	Per the insurance policy document
Contract Works insurance	Per the insurance policy document
Environmental Liability	Per the insurance policy document
General and Public Liability	Per the insurance policy document
Transportation (Marine)	Per the insurance policy document
Motor Fleet and Mobile Plant	Per the insurance policy document
Terrorism	Per the insurance policy document
Cyber Liability	Per the insurance policy document
Nuclear Material Damage and Business Interruption	Per the insurance policy document

Nuclear Material Damage Terrorism	Per the insurance policy document
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Z14 Nuclear Liability

- Z14.1 The *Purchaser* is the operator of the Koeberg Nuclear Power Station (KNPS), a nuclear installation, as designated by the National Nuclear Regulator of the Republic of South Africa, and is the holder of a nuclear licence in respect of the KNPS.
- Z14.2 The *Purchaser* is solely responsible for and indemnifies the *Supplier* or any other person against any and all liabilities which the *Supplier* or any person may incur arising out of or resulting from nuclear damage, as defined in Act 47 of 1999, save to the extent that any liabilities are incurred due to the unlawful intent of the *Supplier* or any other person or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.
- Z14.3 Subject to clause Z14.4 below, the *Purchaser* waives all rights of recourse, arising from the aforesaid, save to the extent that any claims arise or liability is incurred due or attributable to the unlawful intent of the *Supplier* or any other person, or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.
- Z14.4 The *Purchaser* does not waive its rights provided for in section 30 (7) of Act 47 of 1999, or any replacement section dealing with the same subject matter.
- Z14.5 The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.

Z15 Asbestos

For the purposes of this Z-clause, the following definitions apply:

AAIA	means approved asbestos inspection authority.
ACM	means asbestos containing materials.
AL	means action level, i.e. a level of 50% of the OEL, i.e. 0.1 regulated asbestos fibres per ml of air measured over a 4 hour period. The value at which proactive actions is required in order to control asbestos exposure to prevent exceeding the OEL.
Ambient Air	means breathable air in area of work with specific reference to breathing zone, which is defined to be a virtual area within a radius of approximately 30cm from the nose inlet.
Compliance Monitoring	means compliance sampling used to assess whether or not the personal exposure of workers to regulated asbestos fibres is in compliance with the Standard's requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.
OEL	means occupational exposure limit.
Parallel Measurements	means measurements performed in parallel, yet separately, to existing measurements to verify validity of results.

Safe Levels	means airborne asbestos exposure levels conforming to the Standard's requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.
Standard	means the <i>Purchaser's</i> Asbestos Standard 32-303: Requirements for Safe Processing, Handling, Storing, Disposal and Phase-out of Asbestos and Asbestos Containing Material, Equipment and Articles.
SANAS	means the South African National Accreditation System.
TWA	means the average exposure, within a given workplace, to airborne asbestos fibres, normalised to the baseline of a 4 hour continuous period, also applicable to short term exposures, i.e. 10-minute TWA.

- Z15.1 The *Purchaser* ensures that the Ambient Air in the area where the *Supplier* will Provide the Services conforms to the acceptable prescribed South African standard for asbestos, as per the regulations published in GNR 155 of 10 February 2002, under the Occupational Health and Safety Act, 1993 (Act 85 of 1993) ("Asbestos Regulations"). The OEL for asbestos is 0.2 regulated asbestos fibres per millilitre of air as a 4-hour TWA, averaged over any continuous period of four hours, and the short term exposure limit of 0.6 regulated asbestos fibres per millilitre of air as a 10-minute TWA, averaged over any 10 minutes, measured in accordance with HSG248 and monitored according to HSG173 and OESSM.
- Z15.2 Upon written request by the *Supplier*, the *Purchaser* certifies that these conditions prevail. All measurements and reporting are effected by an independent, competent, and certified occupational hygiene inspection body, i.e. a SANAS accredited and Department of Employment and Labour approved AAIA. The *Supplier* may perform Parallel Measurements and related control measures at the *Supplier's* expense. For the purposes of compliance the results generated from Parallel Measurements are evaluated only against South African statutory limits as detailed in clause Z15.1. Control measures conform to the requirements stipulated in the AAIA-approved asbestos work plan.
- Z15.3 The *Purchaser* manages asbestos and ACM according to the Standard.
- Z15.4 In the event that any asbestos is identified while Providing the Services, a risk assessment is conducted and if so required, with reference to possible exposure to an airborne concentration of above the AL for asbestos, immediate control measures are implemented and relevant air monitoring conducted in order to declare the area safe.
- Z15.5 The *Supplier's* personnel are entitled to stop working and leave the contaminated area forthwith until such time that the area of concern is declared safe by either Compliance Monitoring or an AAIA approved control measure intervention, for example, per the emergency asbestos work plan, if applicable.
- Z15.6 The *Supplier* continues to Provide the Services, without additional control measures presented, on presentation of Safe Levels. The contractually agreed dates to Provide the Services, including the Completion Date, are adjusted accordingly. The contractually agreed dates are extended by the notification periods required by regulations 3 and 21 of the Asbestos Regulations.
- Z15.7 Any removal and disposal of asbestos, asbestos containing materials and waste, is done by a registered asbestos contractor, instructed by the *Purchaser* at the *Purchaser's* expense, and conducted in line with South African legislation.

Annexure A: Supply Requirements

[Notes: The example given in the NEC3 Supply Contract Guidance Notes pages 15 to 20 inclusive is based on Incoterms 2000. However users will probably wish to use Incoterms 2010 which the details below are based on. Users may need to adjust the information to comply with actual requirements. First decide whether Incoterms will be used or not, then delete the arrangement below which does not apply and delete these notes]

The Supply Requirements for this contract are based on the use of INCOTERMS:

The *Supplier* supplies the *goods* in accordance with INCOTERMS 2010² as follows:

[Select the group and then term within the group which applies and state the applicable delivery place. Delete all the other groups and this note]

Group	Category	Term	Delivery Place
E	departure	EXW	
F	main carriage unpaid	FCA, FAS, FOB	
C	main carriage paid	CFR, CIF, CPT, CIP	
D	arrival	DAT, DAP, DDP	

The Parties obligations described in Incoterms for the category and term selected are now incorporated into this contract as part of the Supply Requirements and hence the Goods Information.

The obligations of seller and buyer for the selected Incoterm determine each Party's costs, risks and insurance requirements incidental to the supply and transport of the *goods* from *Supplier* to *Purchaser*.

For each of the thirteen terms, Incoterms set out obligations of the seller (the *Supplier*) in ten paragraphs identified as A1 to A10 and the corresponding obligations of the buyer (the *Purchaser*) in paragraphs B1 to B10. These obligations cover the following subjects:

A	The <i>Supplier's</i> obligations	B	The <i>Purchaser's</i> obligations
A1	Provision of goods in conformity with contract	B1	Payment of the price
A2	Licences, authorisations and formalities	B2	Licences, authorisations and formalities
A3	Contracts of carriage and insurance	B3	Contracts of carriage and insurance
A4	Delivery	B4	Taking delivery
A5	Transfer of risks	B5	Transfer of risks
A6	Division of costs	B6	Division of costs
A7	Notice to the buyer	B7	Notice to the seller
A8	Proof of delivery, transport document or equivalent electronic message	B8	Proof of delivery, transport document or equivalent electronic message
A9	Checking - packing - marking	B9	Inspection of goods
A10	Other obligations	B10	Other obligations

[Should there be a need to amplify any of the published obligations listed above for the chosen INCOTERM, add them here.]

All other information NOT pertinent to the above is given in the balance of the Goods Information

² International Chamber of Commerce, Incoterms 2010, Paris, January 2011

The Supply Requirements for this contract are as follows:

[Use these when INCOTERMS do not apply].

1. The requirements for the supply are	[State the constraints on how the <i>Supplier</i> manufactures, prototypes, tests and stores the <i>goods</i> including order and timing]	
2. The requirements for transport are	[State the extent to which the <i>Supplier</i> transports the <i>goods</i> and the mode of transport]	
3. The delivery place is	[State the location where the <i>goods</i> are to be placed by the <i>Supplier</i> , such as whether it is a dispatch department at the <i>Supplier's</i> premises, the <i>Purchaser</i> is to collect or other location the <i>Purchaser</i> may require. If the delivery place for the <i>services</i> is different to the <i>goods</i> state it here]	
4. Actions of the Parties during supply	Action	Party which does it
	Giving notice of Delivery	
	Checking packing and marking before dispatch	
	Contracting for transport	
	Pay costs of transport	
	Arrange access to delivery place	
	Loading the <i>goods</i>	
	Unloading the <i>goods</i>	
For international procurement	Undertake export requirements	
	Undertake import requirements	
5. Information to be provided by the Supplier	Title of document	
	Packing lists for cases and their contents	
	Copy of invoice for the <i>goods</i>	
	Delivery Note	
	Test results and maintenance manuals	
For international procurement	Licences, authorisations and other formalities associated with export of the <i>goods</i>	
	Air Waybill or Bill of Lading with associated landing, delivery and forwarding order	
	The Bill of Entry endorsed by the importation authority	
	Customs work sheets, showing tax, duties and surcharges which the law of the country into which the <i>goods</i> are being imported requires the importer to pay	
	Invoice from the importation clearing agent showing airline fees, landing charges, wharfage and dock dues as applicable	
	Specify other import documents required by authorised officials.	

All other information NOT pertinent to the above is given in the balance of the Goods Information

C1.2 Contract Data

Part two - Data provided by the *Supplier*

[Instructions to the contract compiler: (delete this note before issue to tenderers with an enquiry)

Whenever a cell is shaded in the left hand column it denotes this data is optional and would be required in relation to the option selected. In the event that the option is not required select and delete the whole row.]

Notes to a tendering supplier:

1. Please read both the NEC3 Supply Contract (SC3)¹ and the relevant parts of its Guidance Notes (SC3-GN)² in order to understand the implications of this Data which the tenderer is required to complete.
2. The number of the clause which requires the data is shown in the left hand column for each statement however other clauses may also use the same data
3. Where a form field like this [] appears, data is required to be inserted relevant to the option selected. Click on the form field **once** and type in the data. Otherwise complete by hand and in ink.

Completion of the data in full, according to Options chosen, is essential to create a complete contract.

Clause	Statement	Data						
10.1	The <i>Supplier</i> is (Name): Address Tel No. Fax No.							
11.2(8)	The Goods Information for the <i>Supplier's</i> design is in:							
11.2(11)	The tendered total of the Prices is	R , (in words)						
11.2(12)	The <i>price schedule</i> is in:							
11.2(14)	The following matters will be included in the Risk Register							
25.2	The restrictions to access for the <i>Supply Manager</i> and Others to work being done for this contract are							
30.1	The <i>delivery date</i> of the <i>goods</i> and <i>services</i> is:	<table><tr><th colspan="2"><i>goods and services</i></th><th><i>delivery date</i></th></tr><tr><td>1</td><td>Warehouse consumables</td><td>As per PO</td></tr></table>	<i>goods and services</i>		<i>delivery date</i>	1	Warehouse consumables	As per PO
<i>goods and services</i>		<i>delivery date</i>						
1	Warehouse consumables	As per PO						
31.1	The programme identified in the Contract Data is contained in:							
63.2	The <i>percentage for overheads and profit</i> added to the Defined Cost is	%						

¹ Either April 2013 or December 2009 Edition as stated by *Purchaser* in Contract Data part 1.

² Available from Engineering Contract Strategies Tel 011 803 3008, Fax 086 539 1902, or www.ecs.co.za

PART 2: PRICING DATA

NEC3 Supply Contract

Document reference	Title	No of pages
	This cover page	1
C2.1	Pricing assumptions	2
C2.2	The <i>price schedule</i>	21

C2.1 Pricing assumptions

1. How *goods* and *services* are priced and assessed for payment

Clause 11 in NEC3 Supply Contract, (SC3) core clauses states:

Identified and defined terms	11	
	11.2	(11) The Prices are the amounts stated in the price column of the Price Schedule. Where a quantity is stated for an item in the Price Schedule, the Price is calculated by multiplying the quantity by the rate.
		(12) The Price Schedule is the <i>price schedule</i> unless later changed in accordance with this contract.
Assessing the amount due	50.2	The amount due is
		<ul style="list-style-type: none"> the Price for each lump sum item in the Price Schedule which the <i>Supplier</i> has completed, where a quantity is stated for an item in the Price Schedule, an amount calculated by multiplying the quantity which the <i>Supplier</i> has completed by the rate, plus other amounts to be paid to the <i>Supplier</i>, less amounts to be paid by or retained from the <i>Supplier</i>. <p>Any tax which the law requires the <i>Purchaser</i> to pay to the <i>Supplier</i> is included in the amount due.</p>

This confirms that the Supply Contract is a priced contract where the Prices are derived from a list of items of *goods* and *services* which can be priced as lump sums or as expected quantities of *goods* and *services* multiplied by a rate, or a mix of both.

2. Function of the Price Schedule

Clause 53.1 states: "Information in the Price Schedule is not Goods Information". This confirms that instructions to do work or how it is to be done are not included in the Price Schedule but in the Goods Information. This is further confirmed by Clause 20.1 which states, "The *Supplier* Provides the Goods and Services in accordance with the Goods Information". Hence the *Supplier* does **not** Provide the Goods and Services in accordance with the Price Schedule. The Price Schedule is only a pricing document.

3. Preparing the *price schedule*

Items in the *price schedule* may have been inserted by the *Purchaser* and the tendering supplier should insert any additional items which he considers necessary. Whichever party provides the items in the *price schedule* the total of the Prices is assumed to be fully inclusive of everything necessary to Provide the Goods and Services as described at the time of entering into this contract.

It will be assumed that the tendering supplier has

- Read Pages 8, 11, 12 and Appendix 5 of the SC3 Guidance Notes before preparing the *price schedule*;
- Included in his Prices and rates for correction of Defects (core clause 43.1) as there is no compensation event for this unless the Defect is due to a *Supplier's* risk;
- Spread the cost of doing work he chooses not to list as separate items in the *price schedule*

across other Prices and rates in order to fulfil the obligation to Provide the Goods and Services for the tendered total of the Prices;

- Understood that there is no adjustment to lump sum prices in the *price schedule* if the amount, or quantity, of work within that lump sum item later turns out to be different to that which the *Supplier* estimated at time of tender. The only basis for a change to the Prices is as a result of a compensation event per clause 60.1;
- Understood that the *Supplier* does not have to allow in his Prices and rates for matters that may arise as a result of a compensation event.

3.1. Format of the *price schedule*

Entries in the first four columns in the *price schedule* in section C2.2 are made either by the *Purchaser* or the tendering supplier.

If the *Supplier* is to be paid an amount for the item which is not adjusted if the quantity of work in the item changes, the tendering supplier enters the amount in the Price column only, the Unit, Quantity and Rate columns being left blank.

If the *Supplier* is to be paid an amount for the item which is the rate for the item multiplied by the quantity completed, the tendering *Supplier* enters the rate which is then multiplied by the Quantity to produce the Price, which is also entered.

If the *Supplier* is to be paid an amount for an item proportional to the length of time for which the *goods* and *services* are provided, a unit of time is stated in the Unit column and the length of time (as a quantity of the stated units of time) is stated in the Quantity column.

C2.2 the *price schedule*

Material	Long text description	UOM	Quantity	RATE	TOTAL
159822	ABSORBENT: TYPE: ORGANIC; FORM: FIBER LOOSE; CONTAINER CAPACITY: 10 KG; CONTAINER: BAG; 100 PCT, NON-TOXIC COMPOST, BIODEGRADABLE, PLEASE NOTE; THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET; FIBRE - SORB	EA	150000		
160308	ADHESIVE: TYPE: CEMENT; CONTAINER: CAN 200 G; PHYSICAL FORM: LIQUID; SUPPL P/N: TENSOL 12; 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	EA	150		
17425	ADHESIVE: TYPE: EPOXY; CONTAINER: 40 ML; SUPPL P/N: 37118; QUICKSET CLEAR, ONE TUBE GLUE AND ONE HARDENER, 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	EA	200		
650044	ADHESIVE: TYPE: GLUE CLEAR, CONTAINER: TUBE 25 ML	EA	50		
650045	ADHESIVE: TYPE: GLUE STICK; CONTAINER: TUBE 40 G	EA	50		
539016	ADHESIVE: TYPE: PRESTIK; CONTAINER: 100 G	EA	50		
160303	ADHESIVE: TYPE: QUICK LOCK, CONTAINER: BOTTLE 50 ML; REFERENCE NO: 650R; 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	EA	300		
160269	ADHESIVE: TYPE: SUPERGLUE, CONTAINER: BOTTLE PLASTIC 20 G; REFERENCE NO: M5000; 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; THE FOLLOWING IS REQUIRED WITH EVERY DELIVERY; SHELF LIFE; DATE OF MANUFACTURE AND METHOD OF STORAGE	EA	3000		

160217	ADHESIVE: TYPE: SUPERGLUE, CONTAINER: TUBE 3 G; REFERENCE NO: 45; CLAUSE:1 (PLEASE ENSURE THAT SHELF LIFE HISTORY AND EXPIRY DATES ARE DISPLAYED 2) ITEMS SUBJECTED TO SHELF LIFE WILL NOT BE ACCEPTED TO ESKOM KENDAL P/S IF MORE THAN 20PCT OF THE SHELF LIFE HAS ALREADY EXPIRED PRIOR TO DELIVERY, 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	EA	50		
172065	BAG, DUFFEL: COLOR: BLUE NAVY; MATERIAL: PVC CANVAS; DIMENSIONS: DIA 300 X LG 600 MM; SPECIFICATION: UNIQUE IDENTIFIER 240-44175132; KIT MATERIAL: HARD WEARING WITH DRAW STRING CLOSURE A LABEL HOLDER WITH CLEAR PLASTIC WINDOW TO BE STITCHED ON ONE SIDE OF TOG BAG ESKOM LOGO SHALL APPEAR IN WHITE SILKSCREEN PRINTING AND THE ZERO HARM IDENTIFICATION SHALL BE SILKSCREEN PRINTED ON THE BAG AND SHALL BE IN ACCORDANCE WITH ESKOM'S CORPORATE IDENTITY TEST/CERT IDENTIFICATION AND SPECIFICATION REQUIREMENTS: IDENTIFICATION: INDELIBLE MNFRS TRADEMARK AND PART/REF NO ON ITEMS; UNIQUE IDENTIFIER: 240-44175132 .	EA	50		
160356	BAG: TYPE: REFUSE, DIMENSIONS: WD 750 X LG 950 MM, COLOR: GREEN, MATERIAL: PLASTIC, MICRON: 40	EA	10000		
160335	BAG: TYPE: REFUSE; DIMENSIONS: WD 750 X LG 950 MM; COLOR: BLACK; MATERIAL: PLASTIC; MICRON: 40; UNIT PACKAGE QUANTITY: 20; SUPPLIER NOTE: ITEM PACKED IN 10 PER BUNDLE = 200 BAGS; ONE BAG = 1 EACH	EA	100000		
521719	BATTERY, DRY CELL: ALKALINE, POTENTIAL: 1.5 V, AAA, CONNECTION: FLAT, CURRENT CAPACITY: 1.150 MA HR	EA	50		
221554	BATTERY, DRY CELL: LITHIUM, POTENTIAL: 3 V; MANUF P/N: CR2032	EA	50		
144646	BATTERY, DRY CELL: MATERIAL: ALKALINE, POTENTIAL: 1.5 V DC, DIMENSIONS: AA, CONNECTION: FLAT PIN; SUPPL P/N: MN1500; SAFETY DATA SHEETS REQUIRED ON DELIVERY HAZARDOUS SUBSTANCES, THIS PRODUCT IS CLASSIFIED AS HAZARDOUS SUBSTANCE AND SAFETY BROCHURES MUST ACCOMPANY DELIVERY, IN ACCORDANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT OHSA, ACT 85 OF 1993 SECTION 10 AND 11; SIZES LR6/R6PP/AA/UM3/MN1500; DIMEN: 14X50MM LG	EA	30000		

144639	BATTERY, DRY CELL: MATERIAL: ALKALINE, POTENTIAL: 1.5 V DC, DIMENSIONS: C, CONNECTION: FLAT, CURRENT CAPACITY: 1.969 MA HR; REFERENCE NO: R14UP/2B	EA	50		
521720	BATTERY, DRY CELL: MATERIAL: ALKALINE, POTENTIAL: 1.5 V, DIMENSIONS: AA, CONNECTION: FLAT, CURRENT CAPACITY: 2.850 MA HR; STATIONERY, INSTALL	EA	50		
144660	BATTERY, DRY CELL: MATERIAL: ALKALINE, POTENTIAL: 9 V DC, DIMENSIONS: WD 24 X LG 46 X THK 16 MM, CONNECTION: CLIP ON TERMINAL; SUPPL P/N: MN1604; AMP HOUR 1604MIN, SAFETY DATA SHEETS IN ACCORDANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT (OHSA), ACT 85 OF 1993 SECTION 10 AND 11 REQUIRE WITH EACH DELIVERY	EA	2000		
144659	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 V DC; DIMENSIONS: AAA; CONNECTION: FLAT TERMINALS; SUPPL P/N: MN2400	EA	20000		
144647	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 V DC; DIMENSIONS: C; CONNECTION: FLAT TERMINALS; SUPPL P/N: MN1400; MATERIAL SAFETY DATA SHEET IN ACCORDANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT OHSA, ACT 85 OF 1993 SECTION 10 AND 11 REQUIRE WITH EACH DELIVERY	EA	2000		
144652	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 V DC; DIMENSIONS: D; CONNECTION: FLAT TERMINALS; SUPPL P/N: MN1300; REFERENCE NO: LR20; AMP HOUR 1300MIN, SAFETY DATA SHEETS REQUIRED ON 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 (OHSA) ACT85 OF 1993 SECTION 10 AND 11	EA	50000		
654070	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 V; DIMENSIONS: DIA 26.2 X LG 50 MM; CONNECTION: SIDE TERMINALS; TYPE: AA	EA	50		
654098	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 V; DIMENSIONS: DIA 33.2 X LG 61.5 MM; CONNECTION: SIDE TERMINALS; MX1300	EA	50		
548228	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 9 V DC; DIMENSIONS: WD 24 X LG 46 X THK 16 MM; CONNECTION: CLIP ON TERMINAL; TYPE: COPPERTOP; MANUF P/N: 6LF22; PACKAGING: TWO BATTERIES PER PACK	EA	50		

234889	BATTERY, DRY CELL: MATERIAL: LITHIUM, POTENTIAL: 3.6 V, DIMENSIONS: AA, CONNECTION: FLAT TERMINALS, CURRENT CAPACITY: 2.3 A HR; SUPPL P/N: 6ES7971-0BA00; FOR USE ON SIMATIC S7-400 AUTOMATION SERVER AS A BACKUP; FOR PS405 4A/10A/20A AND PS407 4A/10A/20A; MUST BE CHECKED AT RECEIVING BEFORE BEING PLACED ON SHELF	EA	500		
655367	BATTERY: TYPE: ALKALINE, POTENTIAL: 1.5 V	EA	50		
685135	BATTERY: TYPE: FNC 66L, POTENTIAL: 1.2 V, CURRENT CAPACITY: 66 A HR; NICKEL CADMIUM BATTERIES, CONNECTED AT OUTSIDE PLANT TO THE TOWER ELECTRONICS CHARGER, DIMENSIONS: LG 47 X WD 122 X HT 309MM, FIBRE	EA	50		
685132	BATTERY: TYPE: FSMF; POTENTIAL: 12 V; CURRENT CAPACITY: 105 AH AT 20 H	EA	120		
224597	BELLOWS, PROTECTION: MATERIAL: CANVAS PVC COATED, APPLICATION: ASH HOPPER CYLINDER; SUPPL P/N: BEL-EQM; TYPE: MARTONAIR FIBRE; PRESSURE RANGE: MINIMAL; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	EA	150		
539042	BOOK, EXERCISE: TYPE: 2 QUIRE; COMMERCIAL SIZE: A4; PAGE QUANTITY: 192; COVER TYPE: HARD; COVER MATERIAL: PAPER; A4 HARDCOVER 2QUIRE BOOKS	EA	50		
654059	BOOK, EXERCISE: TYPE: MARGIN; COMMERCIAL SIZE: A4; PAGE QUANTITY: 72; COVER TYPE: SOFT; COVER MATERIAL: PAPER	EA	50		
538173	BOOK, EXERCISE: TYPE: NOTE; COMMERCIAL SIZE: A6; PAGE QUANTITY: 144; COVER TYPE: HARDCOVER; COVER MATERIAL: PAPER	EA	50		
160445	BOTTLE: TYPE: SAMPLE, CAPACITY: 100 ML, MATERIAL: PLASTIC, STYLE: CAP SCREW ON; THE THREAD MUST BE THE SAME AS THE SUCTION DEVICE BOUGHT FROM CMS INTERNATIONAL, THE BOTTLE SCREW INTO THE DEVICE AND THE SAMPLE IS DRAWN DIRECTLY INTO THE BOTTLE, IT MUST BE GUARENTEED 98PCT CLEAN, AND NO RECYCLED ITEMS ACCEPTED	EA	20000		
160451	BOTTLE: TYPE: SAMPLE, CAPACITY: 2 L, MATERIAL: POLYETHYLENE, STYLE: SCREW CAP; CAT NO: KARTELL 413; POLYTHENE	EA	250		
160056	BRUSH, PAINT: TYPE: SETTER; WIDTH: 12 MM; MATERIAL: BRISTLE CHINESE PURE; SHAPE: FLAT; HANDLE: PLASTIC; SIZE: 48MM LG X 10MM THK; THE ITEM MUST BE PROTECTIVE PACKED	EA	300		
160050	BRUSH, PAINT: TYPE: SETTER; WIDTH: 25 MM; MATERIAL: BRISTLE CHINESE PURE; SHAPE: FLAT; HANDLE: PLASTIC; SIZE: 48MM LG X 16MM THK; THE ITEM MUST BE PROTECTIVE PACKED	EA	500		

160051	BRUSH, PAINT: TYPE: SETTER; WIDTH: 50 MM; MATERIAL: BRISTLE CHINESE PURE; SHAPE: FLAT; HANDLE: PLASTIC	EA	500		
160052	BRUSH, PAINT: TYPE: SETTER; WIDTH: 75 MM; MATERIAL: BRISTLE CHINESE PURE; SHAPE: FLAT; HANDLE: PLASTIC; SIZE: 65MM LG X 22MM THK; THE ITEM MUST BE PROTECTIVE PACKED	EA	500		
566742	CANISTER, GAS MASK: STYLE: CHIN, USE: AMMONIA; GASES; CANISTER FILTER GAS AND COMBINATION FILTER FOR SOLIDS AND VAPOURS; SULPHUR DIOXIDE; ORGANIC GASES; INORGANIC GASES; ACCORDING TO EN 14387 A2 B2E2 K1 HG-P3 R D; PART NUMBER 1070705 D 1070705 MEE CE 0121 ES 5/16 MAX 50 H; PROTECTIVE RESPIRATOR FILTER TO BE SUITABLE FOR USE IN FULL FACE MASK FILTER HOUSING FITTED WITH ROUND THREAD IN ACCORDANCE WITH EN148-1 (RD 40 X 1/7); UNIQUE IDENTIFIER 240-44175132; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	EA	50		
566746	CANISTER, GAS MASK: STYLE: CHIN, USE: VAPOURS; CANISTER FILTER ORGANIC GASSES AND VAPOUR; COMBINATION FILTER EN 141 A2 P3 PART NUMBER HFP/C3/3; FILTER TO BE SUITABLE FOR USE IN FULL FACE MASK FILTER HOUSING FITTED WITH ROUND THREAD IN ACCORDANCE WITH EN148-1 (RD 40 X 1/7); UNIQUE IDENTIFIER 240-44175132; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	EA	50		
659715	CAPACITOR: TYPE: BATTERY CHARGER, CAPACITANCE: 100 UF, POTENTIAL: 250 V, CREEPAGE: 10 MM, STYLE: CERAMIC DISC, TOLERANCE: +/-20PCT; SUPPL P/N: CAP100-AYXHR103X250DF1	EA	50		
659649	CAPACITOR: TYPE: BATTERY CHARGER, CAPACITANCE: 200 UF, POTENTIAL: 350 V, CREEPAGE: 10 MM, STYLE: AL ELECTROLYTIC, TOLERANCE: +/-20PCT; SUPPL P/N: CAP200-AYXHR103X350DFI	EA	50		
255535	CELL, BATTERY: TYPE: WET CHARGED VENTED PLATE, BATTERY ELECTROLYTE: LEAD ACID, POTENTIAL: 2 V, CAPACITY: 320 A HR, TERMINAL QUANTITY: 1, SHAPE: FLAT, DIMENSIONS: WD 203 X LG 210 X HT 349 MM, SPECIFICATION: ESKOM/MAT/STD DSP 34-1792; DRAWING NO: D9307, REV 1; MODEL NUMBER: FCP21; IDENTIFICATION: - INDELIBLE MANUFACTURERS TRADEMARK/PART NO. ON ALL ITEMS	EA	3500		
663555	CERTIFICATE: TYPE: CALIBRATION, SANAS CERTIFICATION, DIMENSIONS: A4, MATERIAL: PAPER	EA	60		

667186	CHARGER, BATTERY: TYPE: INTELLIGENT, POWER SOURCE: 220 V AC, OUTPUT: 24V; 10A, MOUNTING: BACK PLATE SUPPORTING BRACKET, CONNECTION: DIN PLUGS; SUPPL P/N: DSE9740MKII24V; CONNECTIONS: GROUND+NL WITH A 1.5MM CONDUCTORS; MOUNTING DIMENSIONS: WD 70X LG 200X HT 130MM; WEIGHT: 0.75KG	EA	50		
157679	CHEMICAL: TYPE: PENETRANT, FORM: LIQUID SPRAY, CONTAINER CAPACITY: 400 ML, CONTAINER: CAN AEROSOL; SUPPL P/N: ADROX 9PR551; APPROVED TO DTD 929/MIL-1-25135C, GROUP I AND II, CLAUSE; 1) PLEASE ENSURE THAT SHELF LIFE HISTORY AND EXPIRY DATES ARE DISPLAYED; 2) ITEMS SUBJECTED TO SHELF LIFE WILL NOT BE ACCEPTED TO ESKOM IF MORE THAN 25 PCT OF THE SHELF LIFE HAS ALREADY EXPIRED PRIOR TO DELIVERY, 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	EA	50		
157611	CLEANER, AERO DUSTER: CONTAINER: CAN AEROSOL 454 G; REFERENCE NO: MS220; TO BLOW OUT THE DUST FROM THE FIRE DETECTION HEADS BEFORE TESTING; REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	50		
147491	CLEANER, HAND: TYPE: ANTI SEPTIC CARBOLIC SOAP, CONTAINER: BAR WRAPPED 125 G, SPECIFICATION: SABS 240-1972; COLOUR: RED; PACKED IN CARTONS OF 250 BLOCKS; REQUIRED THE NEW STANDARD FOR RELIABILITY POINT 1 TO 16 MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	5000		
161129	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	KG	150000		
17025	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	EA	160000		

157571	CLEANER: TYPE: COMPUTER; FORM: FOAM AEROSOL; CONTAINER: CAN 375 ML	EA	150		
160171	CLEANER: TYPE: CONTACT ANTI RUST, FORM: AEROSOL, CONTAINER: CAN 400 G; ELECTRO; CRC2-26; MUST BE OZONE FRIENDLY; USE AS WATER REPELLENT ON ALL ELECTRICAL SWITCHGEAR; CHEMICAL - 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; THE FOLLOWING IS REQUIRED WITH EVERY DELIVERY; SHELF LIFE; DATE OF MANUFACTURE AND METHOD OF STORAGE	EA	3500		
159769	CLEANER: TYPE: SOAP, FORM: CAKE, CONTAINER: WRAPPED 500 G, TRADE NAME: SUNLIGHT; REQUIRED THE NEW STANDARD FOR RELIABILITY POINT 1 TO 16 MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	300000		
16810	CLOTH: TYPE: CLEANING RAGS; MATERIAL: COTTON 100 PCT	KG	150000		
135704	COATING, INSULATION: TYPE: VARNISH, CONTAINER: CAN 5 L, COLOR: RED TRIMITE; REFERENCE NO: GLYPTOL G1201	L	50		
135703	COATING, INSULATION: TYPE: VARNISH, CONTAINER: CAN AEROSOL 350 G, COLOR: RED; REFERENCE NO: 50-130-300; REFERENCE NO: G1201A; PROTECTIVE FOR ELECTRICAL APPARATUS, REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	60		
109519	COMPOUND, ABRASIVE: GRIT: COARSE, CONTAINER: CAN 500 G, ABRASIVE MATERIAL: SILICON CARBIDE GREASE BASE, USAGE DESIGN: VALVE; SUPPL P/N: 362; 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	KG	50		
623504	COMPOUND, ELECTRICAL INSULATING: TYPE: MEDIUM VOLTAGE C1000, FORM: LIQUID, COLOR: BLUE, CONTAINER: CAN, CAPACITY: 10 L, SPECIFICATION: IEC 60502-4; SUPPL P/N: E57640-000; REFERENCE NO: E300885; USED ON AUXILARY TRANSFORMERS; TENSILE STRENGTH: 0.5 MPA; ELONGATION AT BREAK: 140 PCT	EA	60		
160219	COMPOUND, SEALING: TYPE: JOINT, COLOR: BLACK, CONTAINER: CAN 500 ML; REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	1200		
160169	COMPOUND, SEALING: TYPE: JOINT, COLOR: GRAY, CONTAINER: CAN 453 G; SUPPL P/N: T25-66; GASKET, REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	400		
160084	COMPOUND, SEALING: TYPE: PIPE JOINT; COLOR: BROWN; CONTAINER: CAN 1 KG	KG	50		

160162	COMPOUND: TYPE: COLD ZN GALV, CONTAINER: CAN AEROSOL 400 G; REFERENCE NO: 752; COLOUR GREY; MAXIMUM SERVICE TEMPERATURE UP TO 149 DEG C; RECOMMENDED APPLICATION TEMPERATURE 10-38 DEG C; CORROSION PROTECTION 2500 HOURS; DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	EA	120		
147469	CREAM, BARRIER: TYPE: PETROLEUM JELLY WHITE; CONTAINER TYPE: TUB; CONTAINER CAPACITY: 500 G; SUPPL P/N: VASELINE; VASELINE, SUPPLIER NOTE A MATERIAL SAFETY DATA SHEET REQUIRE WITH EVERY DELIVERY AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL); THE FOLLOWING IS REQUIRED WITH EVERY DELIVERY; SHELF LIFE; DATE OF MANUFACTURE AND METHOD OF STORAGE; VASELINE	KG	2500		
187786	CREAM, BARRIER: TYPE: SKIN PROTECTION, CONTAINER TYPE: TUB, CONTAINER CAPACITY: 500 ML; SKIN CREAM WITH PROTECTIVE BLOCKING AGENT; WHITISH WATER IN OIL EMULSION SLIGHTLY GREASY FEEL; ODOURLESS; MUST CONTAINS A HIGH PROPORTION COSMETIC OIL; TITANIUM DIOXIDE; TALCUM; VASELINE AND SKIN CARE AGENTS; SILICONE FREE; SKIN CARE AGENTS INCLUDE ALLANTOIN AND HYDRO MF MOISTURISING AGENT; HIGHLY EFFECTIVE BARRIER COATING AGAINST ALL WATER BORNE SUBSTANCES ACIDS; ALKALIES; DUST AND POWDERS; MISCIBILITY IN WATER: NOT MISCIBLE IN WATER; BIODEGRADABLE: ALL THE INDIVIDUAL ORGANIC COMPONENTS OF THE PRODUCT MUST BE BIODEGRADABLE AND ANTICIPATED THAT WHEN USED AT THE RECOMMENDED DILUTION THE PRODUCT MUST NOT BE HARMFUL TO THE ENVIRONMENT; PACKAGED 500 ML TUBS WITHOUT DISPENSING PUMP; UNIQUE IDENTIFIER 240-44175132	EA	500		
187785	CREAM, BARRIER: TYPE: SKIN PROTECTION, CONTAINER TYPE: TUB, CONTAINER CAPACITY: 500 ML; WHITE OIL IN WATER EMULSION; ODOURLESS; CONTAINING WAXES; OILS; ZINC OXIDE AND SKIN CARE AGENTS; SILICONE FREE; SKIN CARE AGENTS INCLUDE ALLANTOIN AND HYDRO MF MOISTURISING AGENT; HIGHLY EFFECTIVE BARRIER COATING AGAINST PETROL; DIESELIN; THINNERS; PARAFFIN; TURPS; DUST AND POWDERS; MISCIBILITY IN WATER COMPLETE; BIODEGRADABLE: ALL THE INDIVIDUAL ORGANIC COMPONENTS OF THE PRODUCT MUST BE BIODEGRADABLE AND ANTICIPATED THAT WHEN USED AT THE RECOMMENDED DILUTION THE PRODUCT MUST NOT BE	EA	500		

	HARMFUL TO THE ENVIRONMENT; PACKAGING: 500 ML TUBS WITH DISPENSING PUMP; UNIQUE IDENTIFIER 240-44175132				
187784	CREAM, BARRIER: TYPE: SKIN PROTECTION, CONTAINER TYPE: TUB, CONTAINER CAPACITY: 500 ML; WHITE SMOOTH; NON GREASY OIL IN WATER EMULSION WITH A LIGHT FRAGRANCE; HIGH QUALITY COSMETIC GRADE; OIL IN WATER SILICONE FREE EMULSION INCLUDING COLLAGEN ALLANTOIN AND MF MOISTURISING AGENTS AS SKIN CARE AGENTS; PHYSICAL STATE CREAM; MISCIBILITY IN WATER COMPLETE; ALL THE INDIVIDUAL ORGANIC COMPONENTS OF THE PRODUCT MUST BE BIODEGRADABLE AND ANTICIPATED THAT WHEN USED AT THE RECOMMENDED DILUTION THE PRODUCT MUST NOT BE HARMFUL TO THE ENVIRONMENT; PACKAGING: 500 ML TUBS WITH DISPENSING PUMP; UNIQUE IDENTIFIER 240-44175132	EA	10000		
187787	CREAM, EMOLLIENT: TYPE: FOOT CARE, PACKAGE TYPE: TUB, PACKAGE WEIGHT: 500 ML; SUPPL P/N: NO.4; COSMETIC GRADE INGREDIENTS BLENDED TO REFRESH TIRED FEET; REDUCE EXCESSIVE PERSPIRATION; AND PREVENT UNPLEASANT FOOT ODOURS; REDUCE COMMON IRRITATION OF ATHLETE'S FOOT AND SIMILAR FOOT AFFLICTIONS; INCLUSION OF WITCH HAZEL FOR SOOTHING ACTION; CHLORHEXIDINE COMPONENT TO OFFERS A BROAD ANTIBACTERIAL SPECTRUM; COMPOSITION OIL IN WATER EMULSION; OFF WHITE IN COLOUR; SILICONE FREE; MIXTURE OF OILS AND WAXES; WITCH HAZEL CHLORHEXIDINE AND CAMPHOR; ALL THE INDIVIDUAL ORGANIC COMPONENTS OF THE PRODUCT MUST BE BIODEGRADABLE AND ANTICIPATED THAT WHEN USED AT THE RECOMMENDED DILUTION THE PRODUCT MUST NOT BE HARMFUL TO THE ENVIRONMENT; STORAGE 1 YEAR STORED AT ROOM TEMPERATURE; KEEP LID CLOSED; PACKAGING 500 ML TUBS WITH DISPENSING PUMP; UNIQUE IDENTIFIER 240-44175132	EA	10000		

161452	CUTTING FLUID: LUBRICANT TYPE: OIL; REFERENCE NO: TREF0LEX; FORM PASTE, CONTAINER 1.8 KG TIN, FOR TAPS AND DIES, CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL)	EA	50		
234247	DESICCANT: MODEL NUMBER: D40107; THE SPARES ARE FOR THE HYDROGEN DRYER AND MONITORING ON THE GENERATOR UNIT 1 TO 6	EA	50		
130705	DESICCANT: TYPE: ALUMINA ACTIVATED, CONTAINER: DRUM 170 KG, MESH: 3/16 IN, GRADE: G200; SUPPL P/N: G200; PELLET TYPE	KG	300		
603454	DESICCANT: TYPE: ALUMINA ACTIVATED, CONTAINER: DRUM 200 L, MESH: 1/8 IN, GRADE: F200	EA	60		
17206	DESICCANT: TYPE: ENVIRO GEL, CONTAINER: BAG PLASTIC 25 KG, MESH: 3-6 MM, GRADE: 3; ENVIROGEL IS A BEADED OR CRYSTAL FORM; FREE-FLOWING 3-6 MM AND NARROW-PORE ORANGE SILICA GEL FREE OF COBALT CHLORIDE; SUITABLE FOR USE IN TRANSFORMER BREATHER APPLICATIONS; SUPPLIED IN 25 KG BAGS; BEFORE PACKING MUST BE SIEVED FOR COMPLIANCE TO PARTICLE SITES; MATERIAL SAFETY DATA SHEET TO BE SUPPLIED WITH DELIVERY	KG	2000		
36044	DISK, CUTTING: OUTSIDE DIAMETER: 100 MM, ARBOR SIZE: 16 MM, THICKNESS: 2.5 MM, GRIT: 80, ABRASIVE MATERIAL: AL OXIDE, SPEED: 15300 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: STL; REFERENCE NO: 80EHT 100-2 A46SG	EA	400		
109186	DISK, CUTTING: OUTSIDE DIAMETER: 115 MM, ARBOR SIZE: 22.23 MM, THICKNESS: 2.5 MM, GRIT: 80, ABRASIVE MATERIAL: AL OXIDE, SPEED: 13300 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: CI/NON-FERROUS METALS/STL; SUPPL P/N: EHT115-2A46-SG; SIZE 2.5MM	EA	12000		
109362	DISK, CUTTING: OUTSIDE DIAMETER: 178 MM, ARBOR SIZE: 22.23 MM, THICKNESS: 3 MM, GRIT: 80, ABRASIVE MATERIAL: AL OXIDE, SPEED: 8800 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: CI/STL; REFERENCE NO: 80EHT2A46SG	EA	60		
182895	DISK, CUTTING: OUTSIDE DIAMETER: 230 MM, ARBOR SIZE: 22.23 MM, THICKNESS: 2.5 MM, GRIT: 24, ABRASIVE MATERIAL: STAINLESS INOX, SPEED: 6600 R/MIN; REFERENCE NO: EHT 230 - 2.5 A 24 R SG-INOX	EA	1000		
196	DISK, CUTTING: OUTSIDE DIAMETER: 230 MM, ARBOR SIZE: 22.23 MM, THICKNESS: 3 MM, GRIT: A80, ABRASIVE MATERIAL: AL OXIDE, SPEED: 6600 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: FIRE BRICKS/STONE; SUPPL P/N: 80EHT230-2C24PS	EA	150		

36052	DISK, CUTTING: OUTSIDE DIAMETER: 230 MM, ARBOR SIZE: 22.23 MM, THICKNESS: 3.2 MM, GRIT: 80, ABRASIVE MATERIAL: AL OXIDE, SPEED: 6600 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: STL; ABRASIVE REINFORCED	EA	800		
36091	DISK, CUTTING: OUTSIDE DIAMETER: 400 MM, ARBOR SIZE: 25.4 MM, THICKNESS: 4.5 MM, GRIT: 80, ABRASIVE MATERIAL: A24, SPEED: 3800 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: STL; REFERENCE NO: 80T400-4A24SG	EA	300		
36068	DISK, GRINDING: DIAMETER: 100 MM, ARBOR SIZE: 16 MM, GRIT: 80, SPEED: 15300 R/MIN, ABRASIVE MATERIAL: SIC, BOND/BACKING: RESINOID, USAGE DESIGN: STL, SHAPE: A60; REFERENCE NO: RA245TBF; PFERD OR CARBOFLEX BRAND; SIZE 4MM THK	EA	400		
109185	DISK, GRINDING: DIAMETER: 115 MM, ARBOR SIZE: 22.2 MM, GRIT: 80, SPEED: 13300 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: STL SURFACE, SHAPE: A24; REFERENCE NO: 80E1154A24SG; PFERD TYPE E115-4 SG; SIZE 5.1MM	EA	8000		
36066	DISK, GRINDING: DIAMETER: 180 MM, ARBOR SIZE: 22.23 MM, GRIT: 180, SPEED: 8600 R/MIN, ABRASIVE MATERIAL: SIC, BOND/BACKING: RESINOID FIBER, SHAPE: A24; REFERENCE NO: TP2 7 A24-R5-BFW; SIZE 6MM	EA	60		
109170	DISK, GRINDING: DIAMETER: 230 MM, ARBOR SIZE: 22.3 MM, GRIT: 80, SPEED: 6600 R/MIN, SHAPE: A24; REFERENCE NO: 80P230-6A24; PFERD TYPE ONLY; BOND/BACKING RESINOID BOND; THK 6MM	EA	2200		
185092	DISK, MEMORY: TYPE: RECORDABLE, STORAGE CAPACITY: 700 MB; SUPPL P/N: CDQ80N3; CD ENREGISTRABLE; CAPACITY 74MIN	EA	50		
35175	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: A5.15-82E, MATERIAL: NI IRON, CONTAINER: BOX 5 KG; SUPPL P/N: ULTRAL0Y91; REFERENCE NO: 075-832; REFERENCE NO: TRANSCAST55; TRANSCAST 55, SIZE 3,15 MM DIA	KG	50		
35294	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: A5.1-81; E7018-1, MATERIAL: STL LOW HYDROGEN COATED, CONTAINER: BOX 4 KG; SUPPL P/N: 075-282; TEST CERTIFICATE TO BE ISSUED WITH EVERY DELIVERY, DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	KG	50		
35216	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: A5.4 E29.9R26; E312-16; ISO 3581, MATERIAL: CR29NI9, CONTAINER: BOX 4 KG; CAT NO: 075/692	KG	4000		

35202	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: E316L-16, MATERIAL: SS GR 316L LOW CARBON, CONTAINER: BOX 4 KG; MANUF P/N: W075-752; MATERIAL CERTIFICATE MUST BE SUPPLIED WITH EVERY CONSIGNMENT, DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	KG	4000		
35116	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: E6013, MATERIAL: MS, CONTAINER: BOX 5 KG; MANUF P/N: W075-002; TEST CERTIFICATE TO BE SUPPLIED WITH EVERY CONSIGNMENT, DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	KG	6000		
35349	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: E7015-A1, MATERIAL: STL, CONTAINER: BOX 3 KG; SUPPL P/N: W075-512; REFERENCE NO: KV2	KG	2200		
35368	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: ENI-CI, MATERIAL: NICKEL, CONTAINER: BOX 5 KG; SUPPL P/N: 075-832; TRANSARC FERROLOID 4 TYPE; HIGH STRENGTH MI; MEEHANITE AND SPHERIODAL GRAPHITE SG IRON; CURRENT RATING: 80 TO 150 A; TEST CERTIFICATES TO BE SUPPLIED WITH DELIVERY; NO CHANGES TO BE MADE UNLESS AUTHORISED BY WELDING ADMINISTRATOR	KG	50		
35117	ELECTRODE, WELDING: SIZE: 3.15 MM, AWS CLASS: A5.1-91; E6013, MATERIAL: STL, CONTAINER: BOX 5 KG; MANUF P/N: W075-003; TEST CERTIFICATE TO BE SUPPLIED WITH EVERY CONSIGNMENT, DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	KG	5000		
35344	ELECTRODE, WELDING: SIZE: 3.15 MM, AWS CLASS: A5.5-E; E7015-A1, MATERIAL: 0.5MO, CONTAINER: BOX 4 KG; SUPPL P/N: W075-513; REFERENCE NO: KV2	KG	6000		
35094	ELECTRODE, WELDING: SIZE: 3.15 MM, AWS CLASS: LH7018-1, MATERIAL: STL, CONTAINER: BOX 4 KG; SUPPL P/N: W075-283	KG	4500		
35364	ELECTRODE, WELDING: SIZE: 3.15 MM, CONTAINER: 3 KG; REFERENCE NO: 075-903; TRANSARC GOUGE	KG	50		
35112	ELECTRODE, WELDING: SIZE: 3.2 MM, AWS CLASS: A5.5; E8015-B2, MATERIAL: 1-1/4CR1/2MO, CONTAINER: BOX 5 KG; TRANSARC SUPERWELD KV5	KG	50		

35153	ELECTRODE, WELDING: SIZE: 3.25 MM, AWS CLASS: A5.15; ENI-CI, MATERIAL: CI, CONTAINER: BOX 5 KG; REFERENCE NO: 075-833; TRANSARC FERROLOID 4 TYPE; SUITABLE FOR HIGH NICKEL AC-DC ELECTRODE DEPOSITING THE SOFTEST DUCTILE MACHINEABLE WELDS ON CI; BATCH TEST CERTIFICATES TO BE SUPPLIED WITH DELIVERY; NO CHANGES TO BE MADE UNLESS AUTHORISED BY WELDING ADMINISTRATOR; SPECIFICATIONS: AWS A5.15 ENI-C1	KG	50		
35262	ELECTRODE, WELDING: SIZE: 3.25 MM, AWS CLASS: A5.4; E308L-16, MATERIAL: STL LOW CARBON, CONTAINER: BOX 4 KG; REFERENCE NO: 075-703; TRANSARC 308L, NOTE: REQUIRED MATERIAL TEST CERTIFICATE FOR QUALITY CONTROL	KG	600		
35305	ELECTRODE, WELDING: SIZE: 3.25 MM, AWS CLASS: A5.4; E309L-16, MATERIAL: SS GR 309L LOW CARBON, CONTAINER: BOX 4 KG; MANUF P/N: W075-773; DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	KG	2100		
35273	ELECTRODE, WELDING: SIZE: 3.25 MM, AWS CLASS: A5.4; E312-16, MATERIAL: STL, CONTAINER: BOX 5 KG; SUPPL P/N: 312; REFERENCE NO: 075/693; TO BE SUPPLIED IN 4 KG; TRANSARC	KG	3000		
35306	ELECTRODE, WELDING: SIZE: 3.25 MM, AWS CLASS: A5.4; E316L, MATERIAL: SS GR 316L, CONTAINER: BOX 4 KG; SUPPL P/N: W075-753	KG	3000		
35118	ELECTRODE, WELDING: SIZE: 4 MM, AWS CLASS: A5.1; E6013, MATERIAL: MS, CONTAINER: BOX 25 KG; MANUF P/N: W075-004; TEST CERTIFICATE TO BE SUPPLIED WITH EVERY CONSIGNMENT, DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	KG	2200		
35296	ELECTRODE, WELDING: SIZE: 4 MM, AWS CLASS: A5.1-81; E7018-1, MATERIAL: STL LOW HYDROGEN COATED, CONTAINER: BOX 4 KG; SUPPL P/N: 075/284; TEST CERTIFICATE TO BE SUPPLIED WITH EVERY CONSIGNMENT, DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	KG	2200		
35275	ELECTRODE, WELDING: SIZE: 4 MM, AWS CLASS: A5.4-92; E312-16, CONTAINER: BOX 4 KG; REFERENCE NO: 075/694; REFERENCE NO: 075-694; TRANSARC 312; FERRITIC AUSTENITIC	KG	3000		
35156	ELECTRODE, WELDING: SIZE: 4 MM, AWS CLASS: E7024, MATERIAL: MS, CONTAINER: BOX 6 KG; REFERENCE NO: 075-204; TYPE: AFROLUX EXTRA	KG	4000		

35142	ELECTRODE, WELDING: SIZE: DIA 2.4 X LG 150 MM, AWS CLASS: A5.12-69; EWTH-2, MATERIAL: TUNGSTEN, CONTAINER: BOX 10; REFERENCE NO: 031-024; 2PCT THORATED; AMPERAGE RANGE 135 TO 235 A, DC STRAIGHT POLARITY, BATCH TEST CERTIFICATES TO BE SUPPLY WITH DELIVERY	EA	350		
35236	ELECTRODE, WELDING: SIZE: DIA 5 MM, MATERIAL: CARBON 4.5CR33.5 MN 0.7 SILICON 1.5, CONTAINER: BOX 5 KG; REFERENCE NO: 075/685; COBALARC 1	KG	50		
35149	ELECTRODE, WELDING: SIZE: DIA 8 MM, MATERIAL: CARBON ALLOY, CONTAINER: BOX 5 KG; REFERENCE NO: 075-905; THAT IS HEAVILY COATED ESPECIALLY DESIGNED FOR GOUGING, CUTTING AND GROOVING OF CI, MANAGENEEES STL, AS INCLUDING SS, NON FERROUS METALS SUCH AS BRASS AND BRZ; CURRENT 210-310 A; DIA 5MM	KG	500		
659212	FAN, ELECTRIC: TYPE: BATTERY CHARGER, SIZE: SQ 120 X THK 38 MM, POTENTIAL: 230 V AC, CURRENT: 10 A, VOLUME RATING: 2.52-2.83 M3/MIN, SPEED: 3000 R/MIN, MATERIAL: DIECAST, SPECIFICATION: FAN100-4C 230HB, DIRECTION: CLOCKWISE; SUPPL P/N: 230V/BI-SONIC; HOUSING MATERIAL: AL; COLOR: BLACK; RATING: UL94V-D; POWER: 22/19W	EA	50		
516528	FILE, STATIONERY: SUSPENSION, SIZE: A4, MANILLA PAPER, COLOR: ASSORTED	EA	50		
158872	FILE, STATIONERY: TYPE: FLAT CORRESPONDENCE, SIZE: A4, MATERIAL: PAPER, COLOR: YELLOW; FILE; SIZE: 350MM X 240MM; COLOUR: BUFF WITH COMPRESSOR TO TAKE FOOLSCAP	EA	50		
145876	FIXTURE, INCANDESCENT LIGHTING: POTENTIAL: 220-230 V AC, POWER: 60-100 W, MOUNT: BULKHEAD/SURFACE; REFERENCE NO: B10N-100ES-CL-BLK; LIGHT FITTING, COMPLETE WITH CLEAR DIFFUSER, ROUND, SCREW BASE E27, HUB SIZE 20MM	EA	300		
147109	FIXTURE, INCANDESCENT LIGHTING: POTENTIAL: 250 V, POWER: 1.5 KW, MOUNT: BOLTED; REFERENCE NO: Z1033; LANTERN LAMP HOLDER; 12AMP; PORCELAIN BODY; MEDIUM SCREW E27 BASE; 2 HOLES X 5MM; HUB SIZE 22MM	EA	800		
230413	FIXTURE, INCANDESCENT LIGHTING: POTENTIAL: 250 V, POWER: 400-1000 W, MOUNT: BOLTED; LANTERN LAMP HOLDER; 12AMP; PORCELAIN BODY; MOGUL SCREW; E40 BASE; SET SCREW 2 HOLES X 5MM; HUB SIZE 45MM	EA	120		
35102	FLUX: TYPE: BRAZING, FORM: POWDER, CONTAINER: CAN 500 G; SUPPL P/N: M15; SUPPL P/N: W001-553; REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	50		

35135	FLUX: TYPE: SOLDERING SILVER, FORM: POWDER, CONTAINER: CAN 250 G; SUPPL P/N: W001-852; DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	EA	50		
35130	FLUX: TYPE: SOLDERING, FORM: PASTE, CONTAINER: CAN 500 G; SUPPL P/N: FLUXITE; USED ON ALL METALS; EXCEPT AL/SS; REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	50		
403005	FUNNEL: TYPE: LEAD ACID BATTERY; DRAWING NO: D9260, REV 1; INSERTED:(HJH) 31/03/1999; CHANGED:(MWS) 03/04/2000; UPDATED:(MWS) 12/04/2002; REQUESTED THOMAS JACOBS	EA	50		
160191	GREASE, INDUSTRIAL: TYPE: ANTI SEIZE PENETRATING OIL, CONTAINER: CAN 400 G, PHYSICAL FORM: LIQUID AEROSOL; MUST BE NON-FLAMMABLE ONLY; FREES NUTS, BOLT AND FITTING WITHOUT INJURY TO BASE METAL	EA	4000		
161405	GREASE, INDUSTRIAL: TYPE: COUPLING, CONTAINER: CAN 5 LB, TRADE NAME: KOP-FLEX KSG; SUPPL P/N: KOP-FLEX KSG	EA	450		
16216	GREASE, INDUSTRIAL: TYPE: SILICON, CONTAINER: CAN 5 KG; WITH SILICA ADDED, REQUIRED A MATERIAL SAFETY DATA SHEETS THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT'S REGULATIONS TO BE SUPPLIED, NO SUBSTANCES AND/OR INGREDIENTS THAT FALL UNDER TABLE 1 CATAGORY WILL BE USED, ANY CHEMICAL FALLING UNDER TABLE 3 OF THE SAME REGULATIONS SHALL NOT BE USED, SHALL BE BIODEGRADABLE AND OZONE FRIENDLY, COPY OF MSDS TO BE SENT TO MEDICAL CENTRE AND SAFETY RISK	KG	210		
161400	GREASE: TYPE: BEARING, TEMPERATURE RATING: 20 DEG C, CONTAINER: CAN 1 KG; REFERENCE NO: LGHT3; REQUIRE A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	100		
31848	GREASE: TYPE: COUPLING, CONTAINER: CAN 400 G; SUPPL P/N: P1405340-00264; FIG NO: 15; RETAINING RING 14.5.12, FOR TURBO COMPRESSOR TZ1253 ON THE DRY DUST PLANT	EA	50		
56866	HOSE: TYPE: SPRAY WATER LP DUMPING; INSIDE DIAMETER: NB100 MM; OUTSIDE DIAMETER: 105 MM; LENGTH: 780 MM; MATERIAL: BRAIDED STAINLESS STEEL 104; COLOR: BLACK; OPERATING TEMP: 150DEG C; OPERATING PRESSURE: 60BAR; CONNECTION TYPE: FLANGE (FIXED AND LOOSE TYPE- OD235 MM X TH20MM, M20 X 8HOLES, PCD 192MM, MILD STEEL) PRESSURE TEST CERTIFICATE TO BE ISSUED ON EVERY DELIVERY; FULL QA DATA BOOK TO BE PROVIDED	EA	300		

160161	INHIBITOR: TYPE: RUST GUARD, CONTAINER: CAN AEROSOL 425 GR; 740 IN CONTAINER 400ML; REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	800		
215844	JOINT, UNIVERSAL: TYPE: WATER CANNON, SIZE: ID 405 X WD 405 MM, MATERIAL: GR 1.4828; SUPPL P/N: HA20458/52754; SOLE SOURCE: CLYDE BERGEMANN AFRICA PTY LTD; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	EA	50		
17792	KIT: TYPE: ADHESIVE, COMPRISING: HARDNER PUTTY STICK 125 G; WHITE AND BROWN, GENERAL HEAVY-DUTY USE, SHOULD COMPLY WITH THE CHEMICAL HAZARDOUS SUBSTANCES REGULATION OF OCCUPATIONAL HEALTH AND SAFETY ACT, CHEMEALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY	EA	150		
160301	KIT: TYPE: CERAMIC TILE ADHESIVE, COMPRISING: ACTIVATER 1 L; BASE 2 L; REFERENCE NO: MM603; NOTE - REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	L	50		
160311	KIT: TYPE: REPAIR; APPLICATION: BELT VULCANIZING; COMPRISING: ADHESIVE GLUE; HARDENER; SET; SC2000; EACH SET COMPRISING OF: 1 X 1KG TIN SC2000 AND 1 BOTTLE HARDENER; CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY; THE FOLLOWING IS REQUIRED WITH EVERY DELIVERY; SHELF LIFE; DATE OF MANUFACTURE AND METHOD OF STORAGE	EA	200		
17346	LABEL, PRINTER: TYPE: FILING, MATERIAL: PAPER, LABEL SIZE: WD 36 X LG 95 MM, COLOR: WHITE; DESIGNATION BLANK, SELF ADHESIVE, 24 PER SHEET, CONTINUOUS FEED ON WAXED COMPUTER PRINTER	EA	50		
246430	LABEL, PRINTER: TYPE: MARKING, MATERIAL: PAPER DURABLE, LABEL SIZE: WD 62 MM X LG 30.48 M, COLOR: WHITE, ROLL WIDTH: 62 MM; SUPPL P/N: DK-22205; PERMANENT ADHESIVE, FOR BROTHER QL LABEL PRINTERS	EA	50		
577000	LUBRICANT, SPECIAL PURPOSE: TYPE: ANT-SEIZE COMPOUND, FORM: AEROSOL, CONTAINER: CAN 400 ML; MANUF P/N: E005A12; SPRAY FLUID ALL PURPOSE CLEANING; MATERIAL SAFETY DATA SHEET(MSDS) MUST BE PROVIDED ON DELIVERY; NOTHING WILL BE ACCEPTED IF NOT SUPPLIED	EA	450		

577002	LUBRICANT, SPECIAL PURPOSE: TYPE: PENETRANT/RUST LOOSNER, FORM: AEROSOL, CONTAINER: CAN 400 ML; MANUF P/N: P003A12; SPRAY FLUID ALL PURPOSE LOOSNER; MATERIAL SAFETY DATA SHEET(MSDS) MUST BE PROVIDED ON DELIVERY; NOTHING WILL BE ACCEPTED IF NOT SUPPLIED	EA	800		
160158	LUBRICANT: TYPE: ANTI SEIZE, FORM: PASTE SOFT, CONTAINER: CAN 500 G; 785 PARTING LUBRICANT, APPEARANCE METALLIC GREY, AVERAGE PARTICLE SIZE 1.2, TEMPERATURE RANGE -34 TO 124 DEG C, REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	800		
248151	LUBRICANT: TYPE: OIL; FORM: LIQUID; CONTAINER: DRUM PLASTIC 20 L; SUPPL P/N: 38459590; CENTAC TECHTROL GOLD III SYNTHETIC COMPRESSOR OIL; CHEME CALS TO BE SUPPLIED WITH MSDS AND SECTION 12 ECOLOGICAL; INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL	L	2000		
160155	LUBRICANT: TYPE: PENETRATING, FORM: SPRAY, CONTAINER: CAN AEROSOL 350 G, BASE MATERIAL: OIL; SOLVO 723; 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	EA	1500		
650349	MARKER, FELT TIP: PAINT, COLOR: SILVER	EA	50		
650348	MARKER, FELT TIP: TYPE: PAINT, COLOR: GOLD	EA	50		
650347	MARKER, FELT TIP: TYPE: PAINT; COLOR: ASSORTED	EA	50		
215857	NOZZLE: TYPE: WATER CANNON, SIZE: 14 MM, CONNECTION: THD, MATERIAL: DIN W-NO, GRADE: 1.4021; SUPPL P/N: HA20458/28966	EA	60		
533129	PAD: TYPE: POST-IT, DIMENSIONS: SQ 76 MM, MATERIAL: PAPER; YELLOW	EA	50		
108720	PADLOCK: TYPE: KEY; SHACKLE DIAMETER: 8.8 MM; CASE SIZE: 50 MM; MATERIAL: BRS; VERTICAL CLEARANCE: 25 MM; HORIZONTAL CLEARANCE: 25 MM; MODEL NUMBER: TRI CYCLE 265; WITH 3 KEYS EACH, NO MASTER SERIES, HARDENED	EA	10000		
253288	PAINT, OIL: TYPE: ENAMEL, COLOR: BLUE, CONTAINER: 5 L; USED ON A MILD STEEL, 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	EA	60		

159939	PAINT, OIL: TYPE: LACQUER, COLOR: BLACK GLOSS, CONTAINER: CAN AEROSOL 250 ML, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
190444	PAINT, OIL: TYPE: LACQUER, COLOR: BLUE AZURE, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
159940	PAINT, OIL: TYPE: LACQUER, COLOR: BLUE ELECTRIC, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
137894	PAINT, OIL: TYPE: LACQUER, COLOR: GREEN DARK, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
159958	PAINT, OIL: TYPE: LACQUER, COLOR: RED SIGNAL, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
190445	PAINT, OIL: TYPE: LACQUER, COLOR: WHITE APPLIANCE, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
190448	PAINT, OIL: TYPE: LACQUER, COLOR: YELLOW MAIZE, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		

190449	PAINT, OIL: TYPE: LACQUER, COLOR: YELLOW SUNSHINE, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
190443	PAINT, OIL: TYPE: LACQUER; COLOR: BLACK; CONTAINER: CAN AEROSOL 250 ML; FINISH: MATT; DRYING SPEED: QUICK; APPLICATION METHOD: SPRAY	EA	500		
190447	PAINT, OIL: TYPE: LACQUER; COLOR: ORANGE GUNSTON; CONTAINER: CAN AEROSOL 250 ML; FINISH: GLOSS; DRYING SPEED: QUICK; APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
159899	PAINT, OIL: TYPE: ZN CHROMATE; COLOR: RED OXIDE; CONTAINER: CAN 5 L; FINISH: GLOSS; SPECIFICATION: SABS 684-1972; SABS 679 TYPE 1; REFERENCE NO: A. 362-0814; WITH ALKYD BASED, MATERIAL SAFETY DATA SHEETS THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT'S REGULATIONS TO BE SUPPLIED, NO SUBSTANCES AND/OR INGREDIENTS THAT FALL UNDER TABLE 1 CATAGORY WILL BE USED, ANY CHEMICAL FALLING UNDER TABLE 3 OF THE SAME REGULATIONS SHALL NOT BE USED, SHALL BE BIODEGRADABLE AND OZONE FRIENDLY, COPY OF MSDS TO BE SENT TO MEDICAL CENTRE AND SAFETY RISK	L	500		
190446	PAINT, PRIMER: TYPE: LACQUER SPRAY, CONTAINER: CAN AEROSOL 250 ML, COLOR: GRAY; QUICK DRYING WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
190450	PAINT, PRIMER: TYPE: LACQUER SPRAY; CONTAINER: CAN AEROSOL 250 ML; COLOR: WHITE; QUICK DRYING WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
109463	PAPER, ABRASIVE: TYPE: SANDING, OVERALL WIDTH: 230 MM, LENGTH: 250 MM, GRIT: 120, ABRASIVE MATERIAL: GLASS, BACKING MATERIAL: PAPER, USAGE FORM: SHEET; FINE	EA	50		
109464	PAPER, ABRASIVE: TYPE: SANDING, OVERALL WIDTH: 230 MM, LENGTH: 250 MM, GRIT: M, ABRASIVE MATERIAL: GLASS, BACKING MATERIAL: PAPER	EA	50		

109501	PAPER, ABRASIVE: TYPE: SANDING, OVERALL WIDTH: 230 MM, LENGTH: 280 MM, GRIT: 80, ABRASIVE MATERIAL: METALITE, BACKING MATERIAL: PAPER, USAGE FORM: SHEET	EA	50		
109465	PAPER, ABRASIVE: TYPE: SANDING; OVERALL WIDTH: 230 MM; LENGTH: 250 MM; GRIT: 40; ABRASIVE MATERIAL: GLASS; BACKING MATERIAL: PAPER; USAGE FORM: SHEET	EA	50		
16511	PAPER, BOND: SIZE: A3; COLOR: WHITE; USAGE FORM: SHEET; NOMINAL BASIS WEIGHT: 80 G/M2; SPECIFIC USE: PHOTO COPYING; PACKAGE TYPE: REAM; PACKAGE QUANTITY: 500 PAGES; REFERENCE NO: A3-80GSM; 500 PER REAM; SIZE: 297MM WD X 420MM LG	EA	500		
562358	PAPER, BOND: SIZE: A4, COLOR: PINK, USAGE FORM: SHEET, SPECIFIC USE: PHOTO COPYING	EA	200		
16512	PAPER, BOND: SIZE: A4; COLOR: WHITE; USAGE FORM: SHEET; NOMINAL BASIS WEIGHT: 80 G/M2; PACKAGE TYPE: REAM; PACKAGE QUANTITY: 500 PAGES; SUPPL P/N: SATYA4WHBX; MODEL NUMBER: 80 GSM; 210 MM WD X 297 MM LG	EA	50000		
256839	PAPER, ROLL: TYPE: 1 PLY; HAND JUMBO, DIMENSIONS: SQ 210 MM, COLOR: WHITE, CORE SIZE: 80 MM, APPLICATION: CONTROL DISPENSER; SUPPL P/N: SA286900; REFERENCE NO: 6123 6436; 585 SHEETS	EA	800		
598485	RECTIFIER: TYPE: BATTERY CHARGER, POTENTIAL: 400 V, CURRENT: 300 A, INDUSTRY STANDARD: SKDT 100/12, CONNECTION: PLUG IN, SPECIFICATION: AL136/EO3/15/02/2010	EA	50		
566182	REPELLENT: TYPE: INSECTICIDE FABRIC; FORM: AEROSOL; CONTAINER: CAN 250 ML; TRADE NAME: BAYTICOL; INSECTICIDE FABRIC SPRAY THAT KILLS TICKS AND PREVENT TICK BITES IN HUMANS; COMPOSITION FLUMENTHRIN (PYRETHROID) 2G/KG; USED AS A FABRIC SPRAY TO PREVENT TICK BITES; FLAMMABLE; SUPPLY WITH MSDS; REG NO: L5203 ACT NO: 36 OF 1947; NAMIBIAN REG NO: N-AR 0005; UNIQUE IDENTIFIER 240-44175132	EA	60		
35346	ROD, WELDING: CLASS: ER805-D2, DIAMETER: 2 MM, LENGTH: 1 M, MATERIAL: 15MO3, CONTAINER: BOX 5 KG; SUPPL P/N: A5-28ER805-D2; REFERENCE NO: 030-534; TIG ROD; WHITE TIPPED; TRANSARC TIG MO; AWS	KG	60		
35345	ROD, WELDING: DIAMETER: 2 MM, LENGTH: 1 M, MATERIAL: CRMO2, CONTAINER: BOX 5 KG, TYPE: TIG; ARGON ARC; TRANSARC; PLEASE NOTE: 5KG = 1EA	EA	60		
35338	ROD, WELDING: DIAMETER: 4 MM; REFERENCE NO: 075-904; GOUGE ELECTRODE; AFROX TRANSARC	KG	60		

159860	SOLVENT: TYPE: ELECTRONIC CLEANER, CONTAINER: CAN 250 G, TRADE NAME: CHESTERTON; SUPPL P/N: 276; 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, 12 PER BOX	EA	500		
230370	STICKER: TYPE: PRINTER, COLOR: WHITE, MATERIAL: PAPER BOND, PACKAGE SIZE: ROLL 1000; TO BE USED AT STORES FOR MATERIALS STOCK NUMBERS; SIZE: 26MM ID X 86MM OD X 100MM LG; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	EA	350		
222603	SUNSCREEN: TYPE: SUNBLOCK; PHYSICAL FORM: CREAM; SUN PROTECTION FACTOR: UV SPF 40+; CONTAINER TYPE: TUBE; CONTAINER CAPACITY: 150 ML; COLOR: WHITE; SPECIFICATION: 240-44175132; SPECIAL FEATURES: WATER RESISTANT; MOISTURISER; SUNSCREEN PRODUCTS SHALL BE IN ACCORDANCE WITH SANS 1557; THIS CODE SPECIFIES REQUIREMENTS FOR SUNSCREEN PRODUCTS SUITABLE FOR TROPICAL USE FOR THE PROTECTION OF HUMAN SKIN AGAINST THE ADVERSE EFFECTS OF SOLAR UV RAYS; THE PRODUCT SHALL BE FREE FROM PALPABLE PARTICLES; THE PRODUCT SHALL NOT CONTAIN ANY SUBSTANCES PROHIBITED IN TERMS OF THE CURRENT FOODSTUFF; COSMETICS AND DISINFECTANT ACT; THE MAXIMUM CONCENTRATION OF THE UV FILTERS IN THE SUNSCREEN PRODUCT SHALL NOT EXCEED THAT APPROVED BY THE DEPARTMENT OF HEALTH	EA	200		
159982	THINNER, PAINT: TYPE: LACQUER; CONTAINER: CAN 5 L; REFERENCE NO: A; REFERENCE NO: ILS; SHOULD COMPLY WITH THE CHEMICAL HAZARDOUS SUBSTANCES REGULATION OF OCCUPATIONAL HEALTH AND SAFETY ACT; REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	L	2200		
206453	TORCH, CUTTING: UNIT TYPE: HD UNIVERSAL 180DEG, COMMERCIAL SIZE: LG 500 MM, MATERIAL: BRS/SS; SUPPL P/N: 321-506; SPECIALLY MADE UP BY AFROX	EA	50		
193751	TORCH, CUTTING: UNIT TYPE: HD UNIVERSAL 90DEG; COMMERCIAL SIZE: 500 MM; MATERIAL: BRS/SS; SUPPL P/N: 005-803	EA	50		
671871	TORCH, CUTTING: UNIT TYPE: UNIVERSAL, COMMERCIAL SIZE: LG 190 MM, CONNECTION TYPE: BSP 3/4 IN, MATERIAL: BRS/SS, OPERATION METHOD: LIGHT DUTY GAS CUTTING; WELDING	EA	50		

35407	WIRE, WELDING: STYLE: ELECTRODE; MATERIAL: 2% THORIATED TUNGSTEN; DIAMETER: 2.4 MM; FORM: SOLID BAR; TYPE: TUNGSTEN ELECTRODE; SPECIFICATION: AWS A5.12 EWTH-2; LENGTH: 150 MM	EA	50		
187551	HOSE FIRE:ID 45 MM; LG 30 M; NPT X FNPT	M	2000		
56828	HOSE ASSY NON MTLC:101.6 MM; LG 100 M	M	2000		
672562	HOSE ASSY NON MTLC:150 MM; LG 100 M; CLAMP	M	2000		
697607	GREASE INDSTRL ASH CRUSHER 100	Kg	2000		
161363	GREASE INDSTRL EP3 1000	Kg	4000		
104476	COMPOUND: RESISTANT; BUCKET 4.8 KG	Kg	200		
159645	BRUSH WRE: WELDER;30 MM; STL; WOOD	Ea.	200		
109559	ABRASIVE, BELT: SANDING, 80 GR,115X1530 MM	Ea.	100		
35104	SET: NOZZLE CLEANER;10	Ea.	100		
160192	KIT: METAL REPAIR; HARDENER; STL PUTTY	Ea.	500		
161420	GREASE INDSTRL: MULTI PURPOSE; DRUM 15 KG	Kg	1000		
160267	ADHESIVE:CONTACT;CAN 500 ML	Ea.	1000		
160532	TAPE DUCT:48 MM;25 M;VINYL;SILVER;BACK	Ea.	1500		
92150	PIN, TAPER: TAPER SIZE: NO 4; DIAMETER: 6.35 MM; LENGTH: 102 MM; MATERIAL: MS	Ea.	1500		
94353	SHEET GSKT:THK 6.3 MM;LG 2.44 M;WD 1.22 SHEET, GASKET: THICKNESS: 6.3 MM; LENGTH: 2.44 M; WIDTH: 1.22 M; MATERIAL: RUBBER; COLOUR RED; THE FOLLOWING IS REQUIRED WITH EV DELIVERY; SHELF LIFE; DATE OF MANUFACTURE AND METHOD OF STORAGE SHEET GSKT:THK 6.3 MM;LG 2.44 M;WD 1.22 SHEET, GASKET: THICKNESS: 6.3 MM; LENGTH: 2.44 M; WIDTH: 1.22 M; MATERIAL: RUBBER; COLOUR RED; THE FOLLOWING IS REQUIRED WITH EV DELIVERY; SHELF LIFE; DATE OF MANUFACTURE AND METHOD OF STORAGE	Ea.	1000		
94256	SHEET:RUBBER NATURAL;INSERTION;BLACK	Ea.	500		
104967	SHEET, GASKET: THICKNESS: 6 MM; LENGTH: 1.82 M; WIDTH: 1.2 M; MATERIAL: NEOPRENE; IN 50KG ROLL	Ea.	1000		
564666	BOOK: REGISTER;WORKERS REGISTER;A4;100	Ea.	2000		
567667	BOOK PREPRNTD: OPERATING INSTRUCTION	Ea.	1000		
160154	COMPOUND: ANTI SEIZE;CAN 500 G;PASTE SOFT	Ea.	1500		
109469	CLOTH ABRSV: SAND;100;50 MM;LG 50 M;RESIN	Ea.	1500		
16814	CLOTH: CLEANING;COTTON	Ea.	2000		
687628	IT: TYPE: AUTO CLOSE HYDRAULIC REPAIR; APPLICATION: POWER PACK; COMPRISING: MAINTENANCE RELIEF VALVE1 AND 2 HYDRAULIC PUMP; MODEL NO: 41023750; PUMP/MOTOR COUPLING SET LEVEL GAUGE, PRESSURE GAUGE, FITTING KIT, TANK LID GASKET, DRAIN VALVE, FITTER ELEMENT,	Ea.	60		

	CLOGGING INDICATOR, DIRECTIONAL VALVE CW COIL SPEED CONTROL				
60502	FITTING, LUBRICATION: TYPE: GREASE NIPPLE; SIZE: 9 MM NPT; LENGTH: 15 MM; ANGLE: STRAIGHT; MATERIAL: STL; HEAD TYPE: BUTTON; SUPPL P/N: FG115; DRAWING NO: L-D8257C REV 1; REFERENCE NO: FG115; FOR VOLUMETRIC COAL FEEDER	Ea.	200		
691966	PASTE: TYPE: NON-HARDENING THREAD SEALANT; CONTAINER: CAN; PACKAGE TYPE: METAL CANS; PACKAGE WEIGHT: 500 G; GOLDEN YELLOW SOFT PASTE, NON- CORROSIVE PASTE USED FOR METAL AND PLASTIC, COMPRISING OF OIL BASE AND NO SOLVENTS FOR USE ON ACID SYSTEM, TO BE ACCOMPANIED BY MSDS WITH MAINTENANCE CERTIFICATE	Ea.	100		
147589	GAUGE, PRESSURE: RANGE: 0-600 KPA; DIAL SIZE: 100 MM; CASE MATERIAL: STAINLESS STEEL; REFERENCE NO: WO 233100Q0600 KJ; NON-FILLED; BUILT IN CONTACTS: 2 NO; FITTED TO COMACO SEAL COMPLETE WITH MALE STUD; FITTED TO 990-19-500 WITH NW 50 LOOSE OIL NUT AND MALE WELD IN PIECE WITH INDUCTIVE TYPE 831.11 CONTACT	Ea.	100		
18138	INSERT, FLEXIBLE COUPLING: TYPE: TIRE; SIZE: ID 110 X OD 180 X THK 75 MM; MATERIAL: RUBBER; SUPPL P/N: F70; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	Ea.	100		
18139	INSERT, FLEXIBLE COUPLING: TYPE: TIRE; SIZE: F80; MATERIAL: RUBBER; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	Ea.	100		
18143	INSERT, FLEXIBLE COUPLING: TYPE: TIRE; SIZE: ID 205 X OD 300 X THK 100 MM; MATERIAL: RUBBER; SUPPL P/N: F120; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	Ea.	100		
26569	INSERT, FLEXIBLE COUPLING: TYPE: TIRE; SIZE: ID 64 X OD 125 X THK 48 MM; MATERIAL: RUBBER; SUPPL P/N: F50; FOR FENAFLEX; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	Ea.	100		

42532	INSERT, FLEXIBLE COUPLING: TYPE: TIRE; SIZE: ID 250 X OD 340 X THK 100 MM; MATERIAL: RUBBER; SUPPL P/N: FX14-F14; FENAFLEX; TREAD STYLE: PLAIN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	Ea.	100		
18145	INSERT, FLEXIBLE COUPLING: TYPE: TIRE; SIZE: ID 150 X OD 230 X THK 85 MM; MATERIAL: RUBBER; SUPPL P/N: F90; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	Ea.	100		
732299	SLING WRE ROPE:26 MM; CONS;200 M; WOVEN; 20	Roll	2		
750309	CABLE:6MM X 36 CORE;20 MM; LG 120 M	Roll	1		
210362	SHEET, GASKET: THICKNESS: 3 MM; LENGTH: 2 M; WIDTH: 1.5 M; MATERIAL: NBR/WOOL MINERAL FIBER; SUPPL P/N: WEBA6000; SUPPLIER NOTE ONLY BURGMANN BRAND ACCEPTABLE, STEAM APPLICATION: PEAK TEMPERATURE: 440 DEG C, CONTINUOUS TEMPERATURE: 350 DEG C, TEMPERATURE W STEAM; 300 DEG C, PRESSURE: 120 BAR/1740 PSI	EA	100		
761282	TOOLBOX: TYPE: MECHANICAL; DIMENSIONS: LG 550 x WD 230 x HG 220 MM; MATERIAL: STEEL; TOOLBOX MECHANICAL INCLUDING TOOLS; TOOLBOX,5 TRAY,550X230X220MM; ALLEN KEYS, IMPERIAL SET 1/16" - 1/2" 10 PC NOO 002-12; ALLEN KEYS: 1510 METRIC SET 1.5-10MM 10 PC NO 002-4; 150MM SHIFTING SPANNER; 300MM SHIFTING SPANNER; 150MM CALLIPER JENNY; 150MM DEVIDER. 150 INSIDE CALLIPER. 150 OUTSIDE CALLIPER; FEELER GAUGE SET (0.03MM- 1.00MM); CENTRE PUNCH 6MM X 120MM; PRICK PUNCH 4MM X 120MM; 150MM STEEL RULE; 300MM STEEL RULE; HACKSHAW FRAME- 300MM; TINSHIPS- 150MM; 6-32MM COMBINATION SPANNER SET: 1B; 6MM X 150MM FLAT SCREWDRIVER; 8MM X 200MM FLAT SCREWDRIVER; 10MM X 250MM FLAT SCREWDRIVER; NO 1 PHILLIPS SCREWDRIVER; NO 2 PHILLIPS SCREWDRIVER; VICE GRIP 200MM; 180MM VERNIER 0.02; 250MM WATER PUMP PLIER; 200MM ENGINEERS PLIER; 25MM PAINT BRUSH; 250MM FLAT BASTARD FILE;	EA	25		

	250MM FLAT 2ND CUT FILE; 250MM FLAT SMOOTH FILE; 200MM FLAT 2ND CUT FILE; 200MM FLAT SMOOTH FILE; 150MM FLAT 2ND CUT FILE; 150MM FLAT SMOOTH FILE; 200MM SQUARE 2ND CUT FILE; 200MM HALF ROUND 2ND CUT FILE; 200MM ROUND 2ND CUT FILE; 200MM TRIANGLE SMOOTH; 11X APPROPRIATE FILE HANDLES; 350MM STILSON WRENCH; 1X FLAT CHISEL 19X 200MM; 5 METRE STEEL TAPE MEASURE; 1X SCRIBBER 150MM; 100MM ENGINEERS SQUARE NO 4004; 500 GRAM BALLPEN HAMMER; 1 KG BALLPEIN HAMMER; 1X SOFT FACE HAMMER NYLON 32MM; 1X 1044F CLOCK GAUGE; 1X CLEAR WRAP AROUND SAFETY SPECTACLES; 1X 2 TIER TOOLBOX 650X 275X 275; 1X PADLOCK; 1X MAGNETIC BASE; 1X MICROMETER 0-25MM; 1X MICROMETER 25- 50MM; 1X RADIUS GAUGE 206M; 1X SCREW PITCH GAUGE 804; 1X CENTRE GAUGE; FILE BRUSH CARD; CIRCLIP PLIER INSIDE NO 143 180MM; CIRCLIP PLIER OUTSIDE NO 141 180MM; PIN PUNCHES 1X SET 2MM-10MM; TOMMY BAR 20X 450MM; COMBINATION SET NO 180-910U				
761403	TOOL BOX: TYPE: INSTRUMENTATION; DIMENSIONS: LG 460 X WD 260 X HG 210 MM; MATERIAL: STEEL; TOOLBOX WITH TOOLS; TOOLBOX (5 TIER); PADLOCK (40MM) ALLEN KEY SET 1.5MM - 12MM (METRIC); ALLEN KEY SET 1/16 - 1/2 (IMPERIAL); MINIATURE BA SPANNERS 0 - 10 BA; BALL PEIN HAMMER (100G; CABLE KNIFE INTERLOCKING RETRACTABLE BLADE 99E; CENTRE PUNCH (4MMX100MM); SET OF COMBINATION SPANNER (6-22MM); CABLE FERRULES CRIMPING TOOL (0.5 - 6MM); CRIMPING PLIERS FOR PRE INSULTED LUGS CTR0323 (1.25 - 8MM); SIDE CUTTERS 115MM; CUTTER HEAVY DUTY 178MM; MULTIMETER - FLUKE 177 (97570008) WITH CROCODILE CLIPS; HACKSAW ECLIPSE + BLADES; LONGNOSE PLIERS 145MM; LONGNOSE PLIERS 200MM; COMBINATION PLIERS INSULATED (160MM); SCREWDRIVER FLAT 3.5X125;	EA	25		

	SCREWDRIVER FLAT 3.5X75; SCREWDRIVER FLAT4X100; SCREWDRIVER FLAT 6X150; SCREWDRIVER PHILIPS NO 0; SCREWDRIVER PHILIPS NO 1; SCREWDRIVER TERMINAL TSD 032OSL; 6 PIECE JEWELLER SCREWDRIVER SET (1 - 3MM); SHIFTING SPANNER - 100MM; SHIFTING SPANNER - 150MM; SHIFTING SPANNER - 250MM; STEEL RULE (300MM); TAPE MEASURE (3M); WATER PUMP PLIERS; WIRE STRIPPER PTS4(Y78-318); ENGINEERS SQUARE (150MM); TOOL BAG 300X200X100(FLUKE, LIZZY FOR SCREWDRIVER); FILE FLAT 2ND CUT 250MM; FILE FLAT 2ND CUT 200MM; FILE FLAT 2ND CUT 150MM; FILE FLAT SMOOTH 200MM; FILE FLAT SMOOTH 150MM; FILE SQUARE 2ND CUT 100MM; SCRIBBER				
761283	TOOLBOX: TYPE: ELECTRICAL; DIMENSIONS: LG 550 X WD230 X HG 220 MM; MATERIAL: STEEL; 5 TRAY,550X230X220MM; PADLOCK, BRASS 38MM,2KEY; ALLEN KEYSET METRIC, 1.5MM -10MM; ALLEN KEY SET IMPERIAL, 1/16"-3/8"; HAMMER BALLPEIN 700GRM; KNIFE, TRIMMING RETRACTABLE BLADE NO99E; CENTRE PUNCH, 5X8X100MM; CHISEL, COLD FLAT,12X150MM; CIRCLIP PLIERS INSIDE NO143 140MM; CIRCLIP PLIERS INSIDE BENT 90° 140MM; CIRCLIP PLIERS OUTSIDE NO141 140MM; SPANNER SET, COMB,6-24MM,19PC; CRIMPING PLIER FOR PRE-INSULATED LUGS CTR 0323 ,1.5-10MM²; SIDECUTTER 200MM; DIVIDER, SPRING,150MM; SQUARE, ENGINEERS, WS GRADE,SS/6,150MM; FILE, FLAT, SMOOTH CUT,SABS,250MM; FILE, FLAT,2ND CUT, SABS,250MM; FILE, FLAT,BASTARD CUT,SABS,250MM; FILE HANDLE PLASTIC MEDIUM FH2 ,200-250MM; HACKSAW,FRAME ADJUSTABLE,,250-300MM; HACKSAW,FRAME JUNIOR,14J HSF,150MM; PLIER,LONG NOSE INSULATED,200MM; PLIER,ROUND NOSE,160MM; PLIER,COMBINATION ENGINEERS,200MM; PLIER,UNIVERSAL WATERPUMP,250MM; PUNCH SET,PARALLEL PIN,3-8MM,5PC; SCREWDRIVER,ELECTRICIANS,SLIM,2.5X75MM; SCREWDRIVER,ELECTRICIANS,3.5.100MM;	EA	25		

	SCREWDRIVER,ELECTRICIANS,4X100MM; SCREWDRIVER,ELECTRICIANS,5.5X150MM; SCREWDRIVER,MECHANIC,,8X200MM; SCREWDRIVER,SLIM,PH-NO.0X60MM; SCREWDRIVER,SLIM,PH-NO.1X80MM; SCREWDRIVER,SLIM,PH-NO.2X150MM; SCRIBER,ENGINEERS,170MM; SPANNER,SHIFTING,150MM; SPANNER,SHIFTING,300MM; SOCKET SET NO C19HMZ; RULE,MEASURING,STAINLESS STEEL,300MM; TAPE,MEASURING,POWERLOCK,,19MMX5M; SPANNER SET,TUBE,NO,0-10BA,6PC; PLIER,VICE GRIP,250MM; STRIPPER,AUTOMATIC WIRE,RT21/531BB; TINSNIP,STRAIGHT,250MM; LEVEL,UTILITY ALUMINIUM,450MM; MALLET,RUBBER TUBULAR HANDLE,300MM IKG; MULTIMETER,DIGI,1000V AC/DC,177 FLUKE 177				
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PART 2: PRICING DATA

NEC3 Supply Contract

Document reference	Title	No of pages
C2.1	Pricing assumptions	2
C2.2	The <i>price schedule</i>	[•]

C2.1 Pricing assumptions

1. How *goods* and *services* are priced and assessed for payment

Clause 11 in NEC3 Supply Contract, (SC3) core clauses states:

Identified and defined terms	11	
	11.2	(11) The Prices are the amounts stated in the price column of the Price Schedule. Where a quantity is stated for an item in the Price Schedule, the Price is calculated by multiplying the quantity by the rate.
		(12) The Price Schedule is the <i>price schedule</i> unless later changed in accordance with this contract.
Assessing the amount due	50.2	The amount due is
		<ul style="list-style-type: none"> the Price for each lump sum item in the Price Schedule which the <i>Supplier</i> has completed, where a quantity is stated for an item in the Price Schedule, an amount calculated by multiplying the quantity which the <i>Supplier</i> has completed by the rate, plus other amounts to be paid to the <i>Supplier</i>, less amounts to be paid by or retained from the <i>Supplier</i>. <p>Any tax which the law requires the <i>Purchaser</i> to pay to the <i>Supplier</i> is included in the amount due.</p>

This confirms that the Supply Contract is a priced contract where the Prices are derived from a list of items of *goods* and *services* which can be priced as lump sums or as expected quantities of *goods* and *services* multiplied by a rate, or a mix of both.

2. Function of the Price Schedule

Clause 53.1 states: "Information in the Price Schedule is not Goods Information". This confirms that instructions to do work or how it is to be done are not included in the Price Schedule but in the Goods Information. This is further confirmed by Clause 20.1 which states, "The *Supplier* Provides the Goods and Services in accordance with the Goods Information". Hence the *Supplier* does **not** Provide the Goods and Services in accordance with the Price Schedule. The Price Schedule is only a pricing document.

3. Preparing the *price schedule*

Items in the *price schedule* may have been inserted by the *Purchaser* and the tendering supplier should insert any additional items which he considers necessary. Whichever party provides the items in the *price schedule* the total of the Prices is assumed to be fully inclusive of everything necessary to Provide the Goods and Services as described at the time of entering into this contract.

It will be assumed that the tendering supplier has

- Read Pages 8, 11, 12 and Appendix 5 of the SC3 Guidance Notes before preparing the *price schedule*;
- Included in his Prices and rates for correction of Defects (core clause 43.1) as there is no compensation event for this unless the Defect is due to a *Supplier's* risk;
- Spread the cost of doing work he chooses not to list as separate items in the *price schedule*

across other Prices and rates in order to fulfil the obligation to Provide the Goods and Services for the tendered total of the Prices;

- Understood that there is no adjustment to lump sum prices in the *price schedule* if the amount, or quantity, of work within that lump sum item later turns out to be different to that which the *Supplier* estimated at time of tender. The only basis for a change to the Prices is as a result of a compensation event per clause 60.1;
- Understood that the *Supplier* does not have to allow in his Prices and rates for matters that may arise as a result of a compensation event.

3.1. Format of the *price schedule*

Entries in the first four columns in the *price schedule* in section C2.2 are made either by the *Purchaser* or the tendering supplier.

If the *Supplier* is to be paid an amount for the item which is not adjusted if the quantity of work in the item changes, the tendering supplier enters the amount in the Price column only, the Unit, Quantity and Rate columns being left blank.

If the *Supplier* is to be paid an amount for the item which is the rate for the item multiplied by the quantity completed, the tendering *Supplier* enters the rate which is then multiplied by the Quantity to produce the Price, which is also entered.

If the *Supplier* is to be paid an amount for an item proportional to the length of time for which the *goods* and *services* are provided, a unit of time is stated in the Unit column and the length of time (as a quantity of the stated units of time) is stated in the Quantity column.

C2.2 the *price schedule*

[illegible]

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PART 3: SCOPE OF WORK

Document reference	Title	No of pages
	This cover page	1
C3.1	<i>Purchaser's Goods Information</i>	
C3.2	<i>Supplier's Goods Information</i>	
	Total number of pages	

C3.1: *PURCHASER'S* GOODS INFORMATION

Contents

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1 Overview and purpose of the *goods* and *services*

Provide an overview as an aide to the tendering supplier summarising the nature and purpose of the *goods* and the associated *services* (if any), together with some details about the supply requirements.

2 Specification and description of the *goods*

The content of this section is the meat of the scope of work and will depend on the nature of the *goods* required. For example the *goods* may already be available from the *Supplier*, and just need minor alterations to meet the *Purchaser's* requirements, or they may be unique and designed specifically for this contract. Accordingly there may be a need to:

- § Provide full technical specifications of the *goods* or the *Purchaser* may, as an alternative, provide a user requirement specification (URS) for the *goods* from which the *Supplier* then designs the *goods* to achieve the required performance.
- § Provide drawings and information about the environment where the *goods* are to be put to use.
- § Provide specifications of the component parts (plant and materials) used in the *goods* which may include minimum material standards and workmanship.

The specifications may be included here or provided as Annexure and just listed here.

2.1 *Purchaser's* design

Clause 21.1 requires that the *Purchaser* states which parts of the *goods* he is to design. Complete as required or delete. Be careful not to duplicate what may already be covered in the *Purchaser's* operating philosophy / user requirement specification (URS) / performance specification described elsewhere in this Goods Information.

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

This is a mandatory requirement of core clause 21.2 and must be addressed. Identify the extent of detail (the particulars) of the *Supplier's* design which is to be submitted to the *Supply Manager* for his acceptance. . State requirements for drawings to be prepared by the *Supplier*.

2.3 Other requirements of the *Supplier's* design

Use this section to describe any particulars which must be taken into account by the *Supplier* in his design; for example codification of the *goods*.

2.4 Use of *Supplier's* design

First read core clause 22.1 and then include here the exceptions and other purposes if applicable. If there are none this section could be deleted leaving the core clause to stand.

2.5 Manufacture & fabrication

Although the *Purchaser* does not usually prescribe how the *goods* are to be manufactured and fabricated, if there are any specific requirements they could be stated here.

2.6 Factory acceptance testing (FAT)

Core Clauses 40 and 41 both make reference to the Goods Information regarding tests and inspections. There are often comprehensive requirements for testing at place of manufacture and before delivery. State whether the tests are to be witnessed by the *Supply Manager* or by a testing agency of the *Purchaser's* nomination. Note, *Supplier* may not restrict *Supply Manager's* right to witness tests per clause 25.2

2.7 Other tests and inspections and commissioning in place of use

Describe any other tests and inspections that may be required, specifically in the place of use. If the *Supplier* is to commission the *goods* in the place of use after Delivery, describe the process here. If he is only required to witness and report on the commissioning done by others, this would be included as a service in section 4 below.

2.8 Operating manuals and maintenance schedules

Use this section to describe these requirements. Pay particular attention to when and in what form they are required. Consideration should be given to obtaining operating manuals and maintenance schedules before Delivery of the whole of the *goods* when there is still financial incentive for the *Supplier* to do so.

3 Supply Requirements

Clause 11.2(16) defines Supply Requirements and clause 11.2(8) states that they are part of the Goods Information. They can either be included here or as an Annexure to the Contract Data provided by the *Purchaser* because of their commercial nature. Eskom has chosen to include them in the C1.2a Contract Data, hence include the following text here:

The Supply Requirements for this contract are in an Annexure to the Contract Data provided by the *Purchaser*.

4 Specification of the services to be provided

These services may include training of the *Purchaser's* staff in the use of the *goods*, supervision of installation of the *goods* on the *Purchaser's* property and post Delivery commissioning and monitoring of the *goods* in use. Ensure that all items of service specified can be related to an item in the Price Schedule

5 Constraints on how the *Supplier* Provides the Goods

5.1 Programming constraints

Read clause 31.2 first then state what additional information (if any) is to go in the programme per the last bullet of clause 31.2. Describe any particular constraints on the order and timing of the work which the *Supplier* must take into account in his programme.

5.2 Work to be done by the Delivery Date

Clause 11.2(5) defines Delivery as when the *Supplier* has done all the work which the Goods Information states he is to do by the Delivery Date. The defined term "Delivery" is used in this contract to identify when a stage, or amount of work has been achieved. This may be more than the common meaning of "delivery" and could include the passing of specified tests, provision of documentation and packing and preparation for air freight or shipping to the *Purchaser's* nominated Delivery Place specified in the Supply Requirements.

Either list here what has to be done in order to constitute "Delivery", or list what may remain undone and be completed after the Delivery Date by stating that everything else must be done before Delivery.

5.3 Marking the *goods*

If this contract requires the *goods* be paid for before they are brought within the Delivery Place, core clause 71.1 requires that the Goods Information state how the *Supplier* is to "mark" the *goods*

5.4 Constraints at the delivery place and place of use

State any constraints on how the *Supplier* is to provide the *goods* and *services* both at the delivery place and where the *goods* and *services* are to be put into use, e. g. restriction on access, hours of working and sequence of work. Sites such as Sasol Secunda and Koeberg Nuclear Power Station have very strict entrance requirements which tenderers need to allow for in their prices, and the *Supplier* has to comply with. State these or similar requirements here.

5.5 Cooperating with Others

Although not a direct requirement of the *conditions of contract* if the *Purchaser* is aware of the *Supplier's* need to co-operate with Others (for example where the supply is to one of the *Purchaser's* contractor's on a project or design of the *goods* needs to be discussed with Others) details could be given here.

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

Clause 23.2 requires that the Goods Information state what services and other things are to be provided by the Parties, each to the other as part of the supply process. This has nothing to do with the *services* identified in the Contract Data. It would include temporary services and things needed to facilitate the supply, such as cranes provided by the *Purchaser* for offloading of the *goods*.

5.7 Management meetings

The *conditions of contract* (e.g. Clause 16.2) require and other sections of the Goods Information (e.g. safety risk management) may require (mandate) that a meeting shall be held. However the intention of all NEC contracts is that the Parties and their agents use the techniques of partnering to manage the contract by holding meetings designed to pro actively and jointly manage the administration of the contract with the objective of minimising the adverse effects of risks and surprises for both Parties.

Depending on the complexity of the *goods*, it is probably beneficial for the *Supply Manager* to hold a regular risk register meeting (Clause 16.2). This could be used to discuss safety, compensation events, subcontracting, overall co-ordination and other matters of a general nature. Separate meetings for specialist activities such as programming, engineering and design management, may also be warranted.

Describe here the general meetings and their purpose. Provide particulars of approximate times, days, location, and attendance requirements, stipulating that attendees shall have the necessary delegated authority to make decisions in respect of matters raised at such meetings.

The right to hold specialist meetings should be stated generically and in such a way that ambiguity with other parts of the Goods Information is avoided.

The following text could be used as a model for this section:

Regular meetings of a general nature may be convened and chaired by the *Supply Manager* as follows:

Title and purpose	Approximate time & interval	Location	Attendance by:
Risk register and compensation events	Weekly on _____ at _____		
Overall contract progress and feedback	Monthly on _____ at _____		<i>Purchaser, Supplier, and _____</i>

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

Specify how documentation will be identified with an alpha numeric which indicates source, recipient, communication number etc. Provide details of any particular format or other constraints; for example that all

contractual communications will be in the form of properly compiled letters or forms attached to e mails and not as a message in the e mail itself. State any particular routing requirements but note from SC who issues what to whom.

5.9 Health and safety risk management

In addition to the requirements of the laws governing health and safety, the *Purchaser* may have some additional requirements particular to the *goods* and the location where they are to be delivered for this contract. This is a requirement of clause 25.4.

The *Supplier* shall comply with the health and safety requirements [stated here or contained in Annexure _____ to this Goods Information].

5.10 Environmental constraints and management

Describe or cross refer to environmental constraints applicable to the *Supplier's* design of the *goods* if not already included in the *Purchaser's* URS.

The *Supplier* shall comply with the environmental criteria and constraints [stated here or contained in Annexure _____]

5.11 Quality

Specify minimum requirements for the *Supplier's* Quality Plan and Work Procedures if required and not already covered in the specifications for the *goods*. State whether ISO compliance is a condition and if so which ISO standard shall apply.

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)

5.13 Insurance provided by the *Purchaser*

First read SC3 Core Clause 84.1 and then add anything necessary for the management of insurance related issues such as a cross reference to where procedures for making claims can be found. Also provide contact

details for persons capable of being able to answer any insurance related queries the *Supplier* may have, as well as to whom the information required by any Marine Insurance may be addressed.

5.14 Contract change management

This section is intended to deal with any additional requirements to the compensation event clauses in section 6 of the core clauses; such as the use of standard forms. Not the same thing as documentation control.

5.15 Provision of bonds and guarantees

The form in which a bond or guarantee required by the *conditions of contract* (if any) is to be provided by the *Supplier* is given in Part 1 Agreements and Contract Data, document C1.3, Sureties.

The *Purchaser* may withhold payment of amounts due to the *Supplier* until the bond or guarantee required in terms of this contract has been received and accepted by the person notified to the *Supplier* by the *Supply Manager* to receive and accept such bond or guarantee. Such withholding of payment due to the *Supplier* does not affect the *Purchaser's* right to termination stated in this contract.

5.16 Records of Defined Cost, payments & assessments of compensation events to be kept by the *Supplier*

Read clause 63.2 and 11.2(4) and then state whether the *Supplier* is required to keep any records of Defined Cost. Include any other constraint which may be required in regard to format and filing of the records, and whether access for the *Supply Manager* shall be provided in hard copy or electronically.

6 Procurement

6.1 Subcontracting

6.1.1 Preferred subcontractors

SC does not make use of nominated subcontracting, but the *Purchaser* may list which subcontractors or sub-suppliers the *Supplier* is required to enter into subcontracts with (if any). This is usually only required where plant and materials need to be obtained from a particular supplier or group of suppliers in order to comply with operational standards for the *goods*.

6.1.2 Limitations on subcontracting

The *Purchaser* may require that the *Supplier* must subcontract certain specialised work, or that the *Supplier* shall not subcontract more than a specified proportion of the whole of the contract.

6.1.3 Spares and consumables

Some contracts may need to include provision for the supply of a minimum category of spares, fuel, oil or other consumables which the *Purchaser* may need at or just after delivery or commissioning of the *goods* and that it is best the *Supplier* provide these initially as part of his Providing the Goods and Services

6.1.4 Other requirements related to procurement

Other requirements such as ASGISA or socio political enhancements the *Supplier* is to provide as part of Providing the Goods and Services (if any) could be included here.

6.1.5 Cataloguing requirements by the *Supplier*

State whether cataloguing is applicable, if it is, reference the requirements for cataloguing that need to be satisfied by the *Supplier* (consult Procurement Instruction Number 1 of 2018 – Incorporating Cataloguing into the Procurement Environment, Unique Identifier 240-1289988974).

7 List of drawings

7.1 Drawings issued by the *Purchaser*

This is the list of drawings issued by the *Purchaser* at or before the Contract Date and which apply to this contract.

Drawing number	Revision	Title

C3.2 *SUPPLIER'S* GOODS INFORMATION

This section of the Goods Information will always be contract specific depending on the nature of the *goods* and *services*.

It is most likely to be required for supply contracts where the tendering supplier will have proposed specifications and schedules for the *goods* and *services*, which once accepted by the *Purchaser* prior to award of contract now become obligations of the *Supplier* per core clause 20.1.

This section could also be compiled as a separate file.
