
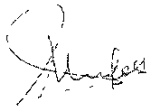




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Title	Supply and Delivery of Water Treatment Plant C&I Spares at Majuba Power Station for Five years	Revision	0
		Total Pages	21
		Disclosure Classification	CONTROLLED DISCLOSURE

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PART 3: SCOPE OF WORK

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Total number of pages		

C3.1: *PURCHASER'S* GOODS INFORMATION

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1 Overview and purpose of the goods

To place a five (5) years contract for the supply and delivery of C&I Spares as per the list when required Contract is expected to start on the 01 June 2025 and end on the 31 May 2030 for Majuba Power Station The purchase orders will be placed as and when required to replenish stock level at Majuba Power Station Stores

2 Specification and description of the goods

Supply and delivery of C&I Spares with unique material numbers and material specifications as detailed in the table below

Supplier is responsible for ensuring that he/she is performing against the correct drawing revision number (if applicable)

1	Chlorine Injectors INJECTOR TYPE INJECTOR, SIZE 10 MM, MATERIAL PVC, APPLICATION CHLORINE, SUPPL P/N 96729174; WITH NRV, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	54611	10
2	Chlorine Detector DETECTOR, LEAK TYPE CHLORINE, SUPPL P/N 91835237, AMPEROMETRIC, WALL MOUNTED, RATING IS 0 TO 5 PPM	593523	50
3	Chlorine change over UNIT TYPE CHLORINE CHANGE OVER, SUPPL P/N 96646926	54633	10
4	Rotameter 4 - 40 l/hr METER, FLOW CONNECTION G1/8 IN-BSPP, RANGE 4-40 L/HR, MATERIAL GLASS BOROSILICATE, SUPPL P/N V702011V1001, TYPE ROTAMETER, DK 702, SIGHT GLASS PHYSICAL DIMENSIONS 24MM WD X 95MM HT WITH 20MM ADJUSTING KNOB DIA	194245	200
5	Chlorine Regulator REGULATOR TYPE CHLORINE, RATING 10 KG/HR, SUPPL P/N 96709626, CL2	194217	20
6	Controller CONTROLLER TYPE FLOW, RANGE 0-100 PCT, RATING 110-240 V AC/DC, APPLICATION CHEMICAL DOSING, OUTPUT 4-20MA, 0-100PCT, MOUNTING WALL, INPUT 4-20 MA, SUPPL P/N RIA16-AA2A-1144/0, LOOP POWERED, PROTECTION IP67, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	671850	10

7	Chlorinator COMPLETE DOSIPOS CHLORINATOR * MODEL V107 * PART NUMBER V107-636 *	54627	10
8	Chlorinator 96680470 CHLORINATOR CAPACITY 9600, CL2, FLOW RATE 200-4000 CL2 GAL/HR, PRESSURE RATING 10 BAR, TYPE CHLORINE, SUPPL P/N 96680470, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	197990	10
9	Stroke Controllers (Endress Hauser RIA 16) CONTROLLER TYPE FLOW, RANGE 0-100 PCT, RATING 110-240 V AC/DC, APPLICATION CHEMICAL DOSING, OUTPUT 4-20MA, 0-100PCT, MOUNTING WALL, INPUT 4-20 MA, SUPPL P/N RIA16-AA2A- 1144/0, LOOP POWERED, PROTECTION IP67, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	671850	40

10	Burkert SOV 0330/00124927 (1/4inch) 0-8bar VALVE, SOLENOID PIPE SIZE 1/4 IN, POTENTIAL 24 VDC, DESIGN RATING 0-8 BAR, CONNECTION 1/4 IN, BODY MATERIAL MS, OPERATED COIL, ENCLOSURE RATING IP65, MEDIUM DEMIN WATER, POWER 8 W, ORIFICE SIZE 3 MM, COIL 24 V DC, SOFTGOODS SEAL FKM, APPLICATION WATER TREATMENT PLANT, REFERENCE NO 0330/00124927	528915	50
11	Burkert SOV 0330/00054279 (1/4inch) 0-10bar VALVE, SOLENOID PIPE SIZE 1/4 IN, POTENTIAL 24 VDC, DESIGN RATING 0-10 BAR, CONNECTION 1/4 IN, BODY MATERIAL VA, OPERATED COIL, ENCLOSURE RATING IP65, MEDIUM DEMIN WATER, POWER 8 W, ORIFICE SIZE 3 MM, COIL 24 V DC, SOFTGOODS SEAL NBR, APPLICATION WATER TREATMENT PLANT, MODEL NO 0330/00054279	528906	50
12	Burkert SOV 5282 (1/2inch) 0-10bar VALVE, SOLENOID PIPE SIZE 1/2 IN, POTENTIAL 24 VDC, DESIGN RATING 0-10 BAR, CONNECTION 1/2 IN, BODY MATERIAL VA, OPERATED COIL, ENCLOSURE RATING IP65, MEDIUM DEMIN WATER, POWER 8 W, ORIFICE SIZE 25 MM, COIL 24 V DC, SOFTGOODS SEAL EPDM, APPLICATION WATER TREATMENT PLANT, REFERENCE NO 5282	528907	50

13	Burkert SOV 0330/00020292 (1/4inch) 0-10bar VALVE, SOLENOID PIPE SIZE 1/4 IN, POTENTIAL 24 V, DESIGN RATING 0-10 BAR, CONNECTION 1/4 IN, BODY MATERIAL VA, OPERATED COIL, ENCLOSURE RATING IP65, MEDIUM DEMIN WATER, POWER 8 W, ORIFICE SIZE 3 MM, COIL 24 V DC, SOFTGOODS SEAL FKM, APPLICATION WATER TREATMENT PLANT, REFERENCE NO 0330/00020292	528913	50
14	Solenoid Valve (220VAC) SOLENOID, ELECTRICAL COIL VOLTAGE 220 V, SUPPL P/N NU 10700207, 50HZ, VALVE	189439	50
15	Oxygen solenoid VALVE, SOLENOID PIPE SIZE 10 MM; STYLE 2 WAY, POTENTIAL 24 VDC, DESIGN RATING 10 BAR, CONNECTION 1/4 IN, BODY MATERIAL POLY, OPERATED COIL, ENCLOSURE RATING IP66, MEDIUM OXYGEN, POWER 8 W, CURRENT 0.05 A, COIL CL A, SOFTGOODS FKM, APPLICATION OXYGEN DOSING, SPECIFICATION 6013 A2, CLASSIFICATION NON HAZARDOUS, SUPPL P/N 5281-00134317	670513	10

ITEM NO	REGULATORS	STOCK NUMBER	QUANTITY SUPPLY
16	Regulator + Lubricator REGULATOR, PRESSURE TYPE PNEUMATIC, INLET PRESSURE 800 KPA, OUTLET PRESSURE 600 KPA, CONNECTION 1/2 IN, BODY MATERIAL POLYCARBONATE, SUPPL P/N PS854P, DRAWING NO 07L31BE REV 0, REFERENCE NO 07E31A13AC, FULLY ASSEMBLED ON DELIVERY, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	671851	50
17	Oxygen Regulators REGULATOR, PRESSURE TYPE PNEUMATIC, INLET PRESSURE 300 BAR, OUTLET PRESSURE 300-400 KPA, CONNECTION 1/4 IN, BODY MATERIAL BRASS, SUPPL P/N S8500-OGM400, SPECIFICATION SANS2503, COMPLETE WITH PROCESS COLOUR CODED GAUGES WITH SAFETY BACKS AND INLET SNUBBERS, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	671852	10

ITEM NO	ACTUATORS	STOCK NUMBER	QUANTITY SUPPLY
18	Actuator Max Air UT55DA ACTUATOR, PNEUMATIC DIMENSIONS 428 MM, PRESSURE RATING 10 BAR, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE 1/4 IN, OUTLET CONNECTION SIZE 1/4 IN, MANUF P/N BE41-210003, UT55DA, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	553044	30
19	Actuator Max Air UT55S4 ACTUATOR, PNEUMATIC DIMENSIONS 428 MM, PRESSURE RATING 10 BAR, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE 1/4 IN, OUTLET CONNECTION SIZE 1/4 IN, MANUF P/N TVA-M2WYNM, UT55S4, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	553052	30
20	Actuator Max Air UT65DA ACTUATOR, PNEUMATIC DIMENSIONS 525 MM, PRESSURE RATING 10 BAR, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE 1/4 IN, OUTLET CONNECTION SIZE 1/4 IN, MANUF P/N UT65DA, BE41-210003, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	553048	20
21	Actuator Max Air UT65S4 ACTUATOR, PNEUMATIC DIMENSIONS 525 MM, PRESSURE RATING 10 BAR, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE 1/4 IN, OUTLET CONNECTION SIZE 1/4 IN, MANUF P/N BE41-210003, UT65S4, TO BE ATTACHED TO ACTUATOR, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	553051	20
22	Actuator Max Air UT60D ACTUATOR, PNEUMATIC DIMENSIONS 467 MM, PRESSURE RATING 10 BAR, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE 1/4 IN, OUTLET CONNECTION SIZE 1/4 IN, MANUF P/N UT60DA, BE41-210003, VENDORS ARE RESPONSIBLE FOR	553050	30

	ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)		
23	Actuator Max Air UT15DA ACTUATOR, PNEUMATIC DIMENSIONS WD 20 X LG 70 X HT 40 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE 1/4 IN, OUTLET CONNECTION SIZE 0 551 IN, MANUF P/N UT 15 DA, 20 NM, F07 AND F05, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	226240	100
24	Actuator Max Air UT15DA ACTUATOR, PNEUMATIC DIMENSIONS WD 20 X LG 70 X HT 40 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE 1/4 IN, OUTLET CONNECTION SIZE 0 551 IN, MANUF P/N UT15DA, BE41-210003, F07 AND F05, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	226243	100
25	Actuator Max Air UT17DA ACTUATOR, PNEUMATIC DIMENSIONS WD 2 X LG 7 X HT 4 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE 1/4 IN, OUTLET CONNECTION SIZE 0 551 IN, SUPPL P/N UT17DA, BE41-210003, 29 NM, F05 AND F07, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	226229	100
26	Actuator Max Air UT17S4 ACTUATOR, PNEUMATIC DIMENSIONS WD 2 X LG 7 X HT 4 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE 1/4 IN, OUTLET CONNECTION SIZE 0 551 IN; MANUF P/N UT17S4, 11 NM, F07 AND F05, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	226236	100

27	Actuator Max Air UT20DA ACTUATOR, PNEUMATIC DIMENSIONS WD 3 X LG 6 X HT 5 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE 1/4 IN, OUTLET CONNECTION SIZE 0 67 IN, MANUF P/N UT 20 DA, 47 NM, F07 AND F05, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	226241	100
28	Actuator Max Air UT20S4 ACTUATOR, PNEUMATIC DIMENSIONS WD 3 X LG 6 X HT 5 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE 1/4 IN, OUTLET CONNECTION SIZE 0 67 IN, MANUF P/N UT 20 S4, 20 NM, F07 AND F05, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	226237	100
29	Actuator Max Air UT25S4 ACTUATOR, PNEUMATIC DIMENSIONS WD 3 X LG 9 X HT 5 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE 1/4 IN, OUTLET CONNECTION SIZE 0 67 IN, MANUF P/N UT25S4, 29NM, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	226224	100
30	Actuator Max Air UT30DA ACTUATOR, PNEUMATIC DIMENSIONS WD 4 X LG 9 X HT 6 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE 1/4 IN, OUTLET CONNECTION TYPE F07, F05, OUTLET CONNECTION SIZE 0 67 IN, SUPPL P/N UT30DA, 82NM, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	226227	100
31	Actuator Max Air UT30S4 ACTUATOR, PNEUMATIC DIMENSIONS WD 4 X LG 9 X HT 6 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE 1/4 IN, OUTLET CONNECTION TYPE F07, F05, OUTLET CONNECTION SIZE 0 67 IN, SUPPL P/N UT30S4, 47NM, VENDORS ARE	226223	100

	RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)		
32	Actuator Max Air UT35DA ACTUATOR, PNEUMATIC DIMENSIONS WD 5 X LG 9 X HT 7 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE 1/4 IN, OUTLET CONNECTION SIZE 0 866 IN, MANUF P/N BE41-210003, LIMIT BOX MUST BE ATTACHED, 130 NM, F07 AND F10, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	226239	100
33	Actuator Max Air UT40S4 ACTUATOR, PNEUMATIC DIMENSIONS WD 5 X LG 11 X HT 7 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE 1/4 IN, OUTLET CONNECTION SIZE 0 866 IN, MANUF P/N BE41-210003, UT40S4, 82NM, F07 AND F10, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	226238	100
34	Actuator Max Air UT45DA ACTUATOR, PNEUMATIC DIMENSIONS WD 5 X LG 13 X HT 8 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE 1/4 IN, OUTLET CONNECTION SIZE 0 866 IN, MANUF P/N UT45DA, SUPPL P/N BE41-210003, 210 NM, F07 AND F10, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	226234	100
35	Actuator Max Air UT45S4 ACTUATOR, PNEUMATIC DIMENSIONS WD 5 X LG 11 X HT 7 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED. PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE 1/4 IN, OUTLET CONNECTION SIZE 0 866 IN, MANUF P/N UT 45 S4, 130 NM, F07 AND F10, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	226242	100

36	Actuator Max Air UT50S4 ACTUATOR, PNEUMATIC DIMENSIONS WD 7 X LG 14 X HT 9 MM, PRESSURE RATING 600 KPA, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE NPT, INLET CONNECTION SIZE: 1/4 IN, OUTLET CONNECTION SIZE 1 063 IN, MANUF P/N UT50S4, 210 NM, F12 AND F10, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	226232	100
37	Actuator Max Air UT60DA ACTUATOR, PNEUMATIC DIMENSIONS 467 MM, PRESSURE RATING 10 BAR, TRAVEL 90 DEG, OPERATED PNEUMATIC, MATERIAL ALUMINIUM, INLET CONNECTION TYPE 1/4 IN, OUTLET CONNECTION SIZE 1/4 IN, MANUF P/N UT60DA, BE41-210003, VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	553050	30

3 Supply Requirements

Goods are required on an as and when required basis

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

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

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

4 Specification of the services to be provided.

- Supply and delivery of C&I Spares as in and when required
- No delivery will be accepted without an official contract release order
- Supplier Delivery Note must indicate partial delivery if partial delivery is made
- The stock number, quantity and material short description must be stated on the delivery note
- Each delivery to be recorded on receiving register and each delivery note must have unique number
- Each delivery note to state the relevant release order number

5 Constraints on how the Supplier Provides the Goods

5.1 Programming constraints

Delivery times will be stated on the official purchase order

5.2 Work to be done by the Delivery Date

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

5.3 Marking the goods

Packaging and Marking must be as follows

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

5

5.4 Constraints at the delivery place and place of use

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

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

No person may work on any electrical network unless

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

2. Hook up at heights

3. Buckle up.

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

Unless the driver and all passengers are wearing seat belts

4. Be Sober

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

5. Ensure you have permit to work.

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

Majuba Power Station Delivery Times are as follows:

08h00 A M to 16h00 P M Monday to Thursday

08h00 A M to 11h30 A M on Friday

No delivery is accepted afterhours, weekends and including public holidays unless the Supplier is requested by the Purchaser in writing prior delivery to site

5.5 Cooperating with Others

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

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

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

Small items the can be offloaded by the supplier personnel

5.7 Management meetings

General meetings to be held as and when required and maybe requested by either party Supplier or Purchaser Meetings of a specialist nature may be convened as specified elsewhere in this Goods Information or if not so specified by persons and at times and locations to suit the Parties, the nature, and the progress of the manufacture of the goods Records of these meetings shall be submitted to the Supply Manager by the person convening the meeting within five days of the meeting

All meetings shall be recorded using minutes or a register prepared and circulated by the person who convened the meeting Such minutes or register shall not be used for the purpose of confirming actions or instructions under the contract as these shall be done separately by the person identified in the conditions of contract to carry out such actions or instructions

5.8 Documentation control

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

Unique delivery note number per delivery

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

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

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

5.9 Health and safety risk management

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

5.10 Environmental constraints and management

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

5.11 Quality

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

Note: As the C&I are installed on all a level 1 plant, the supplier should be ISO 9001 certified as per client's requirement under QM58.

5.12 Invoicing and payment

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)

C3.2 SUPPLIER'S GOODS INFORMATION

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

