

STANDARD BUYING SPECIFICATION

0771604 92 00

DATE : 1989/02/09
CODE NO : 716 0492

AMENDMENT: 1

This specification is the only document which will be used for the tender, manufacture and acceptance of the item specified herein.

1. ITEM

Wooden furnishing - Support VR 161

2. RELATED DOCUMENTS

- 2.1 SABS 0157
- 2.2 Drawing 1-13-0039-69.
- 2.3 ~~KA-3169~~ K-STD-0011

ITEM 5 ONLY

Should a Tenderer/Vendor not be able to meet the requirements of this document, it must be declared in writing to the Buying Manager at the time of tendering/receipt of an order.

3. REQUIREMENTS

3.1 Material

Shall be as specified on drawing 1-13-0039-69 item no. 5. The furnishing shall be treated against insects and moisture with a paint conforming to specification ~~KA-3169~~. K-STD-0011

3.2 FORMAT & DIMENSIONS

As per drawing no. 1-13-0039-69 item no. 5.

3.3 DOCUMENTATION

The following documents must be forwarded with each consignment of the furnishing:

- 3.3.1 The original standard buying specification which accompanied order in the case of a single consignment or the final consignment of staggered deliveries. When deliveries are staggered a copy of the standard buying specification shall accompany each delivery.
- 3.3.2 A certificate of analysis stating all the results of the tests conducted by the supplier during manufacture and final acceptance.
- 3.3.3 The supplier's delivery note shall clearly state PMP's order number as well as PMP's code number.

3.4 PACKING

- 3.4.1 The furnishing shall be tightly strapped in bundles. Each bundle shall consist of 12 (twelve) items.
- 3.4.2 Mixed lots of furnishing may be returned to the supplier for sorting and repacking.

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4. QUALITY ASSURANCE PROVISIONS

4.1 Responsibilities

- 4.1.1 The purchaser or his representative reserves the right of inspection of Laboratory Certificates as well as Production Quality Control Certificates of raw materials and components used for the manufacture of the applicable consignment of furnishing.
- 4.1.2 The supplier shall be responsible for making available to the purchaser all gauges and facilities necessary, if required, for the inspection of the furnishing.
- 4.1.3 The purchaser reserves the right at all times to audit the supplier's production facilities to ascertain whether quality requirements are being met.
- 4.1.4 The supplier will be responsible for the implementation of the applicable quality management systems according to SABS 0157 to assure the appropriate quality of the product.

4.2 IDENTIFICATION

All deliveries are to be legibly and durably marked with the following details:

- 4.2.1 Description as in the title of this standard
- 4.2.2 Code number.
- 4.2.3 Order number
- 4.2.4 Contractor's initials or recognised trademark.
- 4.2.5 Additional markings called for in the contract or order.
- 4.2.6 Name of supplier
- 4.2.7 The name or trademark of the supplier or manufacturer shall never be shown on any furnishing supplied.

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4.3 SAMPLE PROCEDURES

The purchaser may take samples of any reasonable amount from any portion of the consignment and if, on examinations, any sample be found not to conform to this specification, the whole consignment may be rejected.

4.4 QUALIFICATION

If the supplier is not a qualified vendor of the product then the following applies:

4.4.1 Conditions for Qualification

- 4.4.1 Before commencement of any order and or contract the supplier shall arrange with the Acceptance Authority at PMP for the qualification tests as stated in paragraph 2.2 to be performed. Such arrangement will be stated in the contract/order.
- 4.4.2 After the qualification, the test results must be forwarded to the Acceptance Authority at PMP for safe keeping and verification.

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4.5 Qualification Tests

- 4.5.1 The following tests must be conducted during the qualification phase, unless otherwise agreed.
- 4.5.2 The physical properties must be in accordance with the applicable drawings.
- 4.5.3 A certificate of analysis to indicate that the material being used conforms to specification must accompany the qualification documents.

4.6 Routine Tests to be Conducted by the Supplier

- 4.6.1 When the qualification phase is completed or omitted the supplier must adhere to the following:

The following tests must be conducted by the supplier during the manufacture and final acceptance of the products and the results must be forwarded to the Acceptance Authority with every consignment on the certificate of analysis.

4.7 DIMENSIONAL

In accordance with the approved drawings.

4.8 VISUAL

4.9 ROUTINE TEST TO BE CONDUCTED BY THE PURCHASER

The following will be the minimum tests conducted by the purchaser during inspection of incoming products.

4.10 Visual

- a) Identification. (Material)
- b) Surface defects ie. holes. (Finishing)

4.11 Dimensional

- a) Length
- b) Breadth
- c) Height

5. PLEASE NOTE

If the supplier of the furnishing is not the original manufacturer, the full name and address of the original manufacturer must be supplied in writing prior to the despatch of the furnishings. The original documentation from the manufacturer, concerning the composition and mechanical properties must accompany the shipment of furnishing.

APPROVED ON RFC QF 004/89 (2108A - 0130A)

AMENDMENT 1: Paint spec changed. See ECP E2/114/915A (1992/05/06).

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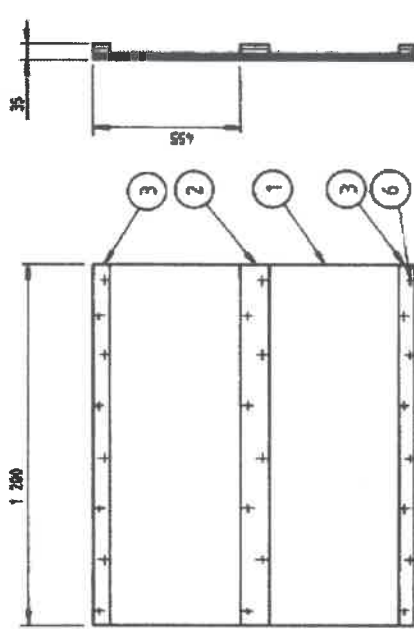
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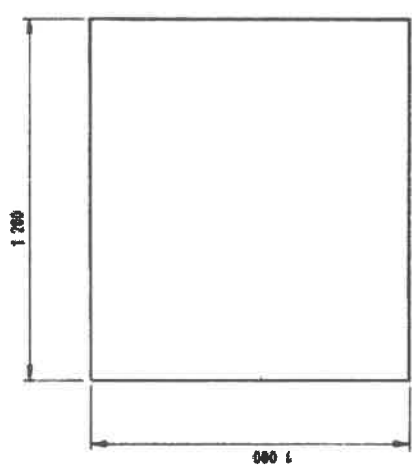
Should a Tenderer/Vendor not be able to meet the requirements of this document, it must be declared in writing to the Buying Manager at the time of tendering/receipt of an order.

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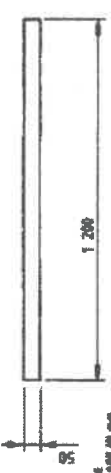
ASSEMBLY TOP DECK (VR 162)



ITEM 1



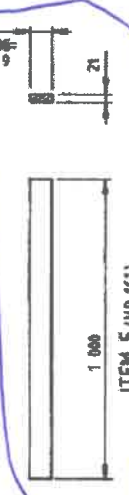
ITEM 2



ITEM 3



ITEM 4 (VR 160)



ITEM 5 (VR 161)

- NOTE:
1. DIMENSIONS APPLY AFTER PLANING.
 2. TOLERANCE ON NOMINAL DIMENSIONS ±2mm.
 3. ITEMS 2 AND 3 TO BE OILED WITH A COMMERCIAL QUALITY WATER RESISTANT ADHESIVE, PRIOR TO NAILING.
 4. NAIL HEADS TO BE DRIVEN IN BELOW THE SURFACE OF THE WOOD.
 5. VR NUMBERS TO BE BRANDED OR STAMPED IN A PROMINENT POSITION.
 6. ALL WOODEN FURNITURE TO BE PAINTED IN ACCORDANCE WITH SPEC AND APPROVED BY ARCHITECT.

Should a tenderer/vendor not be able to meet the requirements of this document, it must be declared in writing to the Buying Manager at the time of tendering/receipt of an order.

VR NO.	SUPPORT	QTY.	REMARKS
VR 161	BATTEN	2	
VR 162	DECK, TOP	1	
VR NO.	DESCRIPTION	QTY.	REMARKS

ITEM No.	NAME	QTY. PER ASSY.	DESCRIPTION OF MATERIAL PER ARTICLE
6	NAIL RINGED SHARK, FLAY	24	6.5 DIA STEEL W/100mm
5	BATTEN	2	SA PINE SABS 50x3
4	SUPPORT	4	SA PINE SABS 50x3
3	END STRIP	2	PLYWOOD SABS 75x3
2	CENTRE STRIP	1	PLYWOOD SABS 75x3
1	DECK, TOP	1	PLYWOOD SABS 75x3
ITEM No.	NAME	QTY. PER ASSY.	DESCRIPTION OF MATERIAL PER ARTICLE

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3	END STRIP	2	PLYWOOD SABS 75x3
2	CENTRE STRIP	1	PLYWOOD SABS 75x3
1	DECK, TOP	1	PLYWOOD SABS 75x3
ITEM No.	NAME	QTY. PER ASSY.	DESCRIPTION OF MATERIAL PER ARTICLE

FURNISHING : VR NUMBERS 160, 161 AND 162 FOR R069 (ULS)

1-13-0039-69

AMMOBIO - ERYTHRON

REVISIONS

DATE: 05-10-12

BY: [Signature]

FOR: [Signature]

DATE: 05-10-12

BY: [Signature]

FOR: [Signature]

DATE: 05-10-12

BY: [Signature]

FOR: [Signature]

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