



NEC3 Supply Contract (SC3)

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

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

for **The supply and delivery of groceries and various goods on an “as and when required” basis to Grootvlei power station – Main Stores for a period of 5 years.**

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:

The supply and delivery of groceries and various goods on an "as and when required" basis to Grootvlei power station – Main Stores for a period of 5 years.

The tenderer, identified in the Offer signature block, has

either	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.
or	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*.

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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)

Capacity

for the
Purchaser

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

(Insert name and address of organisation)

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

No.	Subject	Details
1	[•]	[•]
2	[•]	[•]

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:

Signature _____

Name _____

Capacity _____

On behalf of *(Insert name and address of organisation)* _____

Name & signature of witness _____

Date _____

For the Purchaser

Signature _____

Name _____

Capacity _____

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

C1.2 SC3 Contract Data

Part one - Data provided by the *Purchaser*

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

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
		Z: Additional conditions of contract
	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	Grootvlei power station Private Bag X Grootvlei 2420
	Tel No.	017 779 8500
	Fax No.	
10.1	The <i>Supply Manager</i> is (name):	
	Address	Grootvlei power station Private Bag X Grootvlei 2420
	Tel	017 779 8500
	Fax	
	e-mail	
11.2(13)	The <i>goods</i> are	Groceries and various goods
11.2(13)	The <i>services</i> are	Supply and delivery of groceries and various goods

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

The supply and delivery of groceries and various goods on an "as and when required" basis to Grootvlei power station – Main Stores for a period of 5 years.

11.2(14)	The following matters will be included in the Risk Register	Damages of goods during offloading			
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.				
30.1	The <i>delivery date</i> of the goods and services is:	<div style="display: flex; justify-content: space-between;"> <div>goods and services</div> <div>delivery date</div> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">1</td> <td style="width: 60%;">As stipulated on each purchase order</td> <td style="width: 30%;">As per agreed program</td> </tr> </table>	1	As stipulated on each purchase order	As per agreed program
1	As stipulated on each purchase order	As per agreed program			
30.2	The <i>Supplier</i> does not bring the <i>goods</i> 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	At the start of the Contract Date.			
32.2	The <i>Supplier</i> submits revised programmes at intervals no longer than	1 week.			
4	Testing and defects				
42	The <i>defects date</i> is	26 weeks after Delivery.			
43.2	The <i>defect correction period</i> is	2 weeks			
42.2	The <i>defects access period</i> is	5 days			
5	Payment				
50.1	The <i>assessment interval</i> is	For each goods delivered Quality check and assessment will be done followed by generating Goods Receipt			
51.1	The <i>currency of this contract</i> is the	South African Rand			
51.2	The period within which payments are made is	4 weeks after submission of an invoice.			
51.4	The <i>interest rate</i> is	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

(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 *mutatis mutandis* 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.

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	None
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	Replacement value of the purchase order
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	(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 (2) for all other existing <i>Purchaser's</i> property the applicable deductible as at contract date
88.3	The <i>Supplier's</i> liability for Defects due to his design which are not notified before the last <i>defects date</i> is limited to:	Replacement value of the purchase order

The supply and delivery of groceries and various goods on an "as and when required" basis to Grootvlei power station – Main Stores for a period of 5 years.

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	Replacement value of the purchase order
88.5	The <i>end of liability date</i> is	3 months 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	[•]
	Tel No.	[•]
	Fax No.	[•]
	e-mail	[•]
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	Johannesburg, South Africa
	The person or organisation who will choose an arbitrator	
	- if the Parties cannot agree a choice or - if the arbitration procedure does not state who selects an arbitrator, is	the Chairman for the time being or his nominee of the Association of Arbitrators (Southern Africa) or its successor body.

10 Data for Option clauses

X1 Price adjustment for inflation

X1.1	The <i>base date</i> for indices is	proportion	linked to index for	Index prepared by
	The proportions used to calculate the Price Adjustment Factor are:	0.	[•]	[•]
		0.	[•]	[•]
		0.	[•]	[•]

	0.	[•]	[•]									
	0.	[•]	[•]									
	[•]	non-adjustable										
	1.00											
X2	Changes in the law											
X2.1	A change in the law of The Republic of South Africa is a compensation event if it occurs after the Contract Date											
X7	Delay damages											
X7.1	Delay damages for Delivery are											
	<table border="1"> <thead> <tr> <th>Action</th> <th>Limit</th> <th>Damage (amount)</th> </tr> </thead> <tbody> <tr> <td>Delivery delays</td> <td>5 days</td> <td>5 % of the total value of line items not delivered</td> </tr> <tr> <td></td> <td>More than 5 days</td> <td>10 % of the total value of line items not delivered</td> </tr> </tbody> </table>			Action	Limit	Damage (amount)	Delivery delays	5 days	5 % of the total value of line items not delivered		More than 5 days	10 % of the total value of line items not delivered
Action	Limit	Damage (amount)										
Delivery delays	5 days	5 % of the total value of line items not delivered										
	More than 5 days	10 % of the total value of line items not delivered										
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 <i>Supplier</i> 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 <i>Supplier</i> , 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.

Z13 Insurance

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 goods, plant and materials	<p>The replacement cost where not covered by the <i>Purchaser</i>'s insurance.</p> <p>The <i>Purchaser</i>'s policy deductible as at Contract Date, where covered by the <i>Purchaser</i>'s insurance.</p>
Liability for loss of or damage to property (except the goods, 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	<p>Loss of or damage to property</p> <p><u>Purchaser's property</u></p> <p>The replacement cost where not covered by the <i>Purchaser</i>'s insurance.</p> <p>The <i>Purchaser</i>'s policy deductible as at Contract Date, where covered by the <i>Purchaser</i>'s insurance.</p> <p><u>Other property</u></p> <p>The replacement cost</p> <p>Death of or bodily injury</p> <p>The amount required by the applicable law.</p>
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 limit 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

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	means compliance sampling used to assess whether or not the personal exposure

Monitoring	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 Asbestos Standard 32-303: Requirements for Safe Processing, Handling, Storing, Disposal and Phase-out of Asbestos and Asbestos Containing Material, Equipment and Articles</i> .
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 <i>Purchaser</i> ensures that the Ambient Air in the area where the <i>Supplier</i> 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 <i>Supplier</i> , the <i>Purchaser</i> 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 <i>Supplier</i> may perform Parallel Measurements and related control measures at the <i>Supplier's</i> 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 <i>Purchaser</i> 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 <i>Supplier's</i> 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 <i>Supplier</i> 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 <i>Purchaser</i> at the <i>Purchaser's</i> expense, and

conducted in line with South African legislation.

Z16 Employer's right to review the contract

Z16.1 The *Employer* will review the contract as and when required and reserve the right to terminate the contract if the service is no longer required.

Z16.2 The *Employer* reserves the right to terminate the contract when Grootvlei Power station stop operating before the contract expires.

Z16.3 The *Employer* reserves the right to terminate the contract when the contract value is exhausted or finished before the end of the contract period.

Annexure A: Supply Requirements

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:

Group	Category	Term	Delivery Place
D	arrival	DAT, DAP, DDP	Grootvlei power station – Main Stores

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

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:

1. The requirements for the supply are	<p>Constraints:</p> <ul style="list-style-type: none"> • The <i>Supplier</i> does not procure the services of a sub-supplier without the prior written approval of the <i>Purchaser</i>. <ul style="list-style-type: none"> • No compensation is payable if the <i>Supplier</i> arrives on site without prior arrangement with the <i>Purchaser</i>. • All <i>goods</i> shall be delivered at the Main Stores with an indication of the expiry date on them. • The <i>Purchaser</i> has the right to refuse acceptance of any <i>goods</i> which in the opinion of <i>Purchaser</i>, does not meet the requirements of the Quality Inspection and will have a detrimental effect on equipment/plant performance. • The <i>Supplier</i> ensures that all items to be supplied are to the standard and quality accepted by the <i>Purchaser</i> and ensures that they are suitable for the purpose intended for by the manufacturer. 	
2. The requirements for transport are	Goods should be packaged and transported in a secured mode of transport to the delivery place.	
3. The delivery place is	Grootvlei power station – Main Stores	
4. Actions of the Parties during supply	Action	Party which does it
	Giving notice of Delivery	Supplier
	Checking packing and marking before dispatch	Supplier
	Contracting for transport	Supplier
	Pay costs of transport	Supplier
	Arrange access to delivery place	Both Parties
	Loading the <i>goods</i>	Supplier
	Unloading the <i>goods</i>	Both Parties
For international procurement	Undertake export requirements	N/A
	Undertake import requirements	N/A
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>	

The supply and delivery of groceries and various goods on an "as and when required" basis to Grootvlei power station – Main Stores for a period of 5 years.

	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

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) 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.
	11.2	(12) The Price Schedule is the <i>price schedule</i> unless later changed in accordance with this contract.
Assessing the amount due	50.2	<p>The amount due is</p> <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

Item nr	Description	Unit	Quantity	Rate	Price
1	CREAMER NON DAIRY:BAG PLASTIC;1 KG	each	4000		
2	DETERGENT:FABRIC SOFTNER;LAUNDRY MACHINE	each	50		
3	DETERGENT:SUNLIGHT;DISH WASHING;25 L	each	2000		
4	SUGAR BRWN:PACKET;1 KG;GRANULES	kg	4400		
5	SUGAR REFND:PKT;2.5 KG;WHITE; PACKED IN	kg	15500		
6	TEA:JOKO;BOX;250 G;TAGLESS 100 BAGS	each	3100		
7	TEA:ROOIBOS;BOX;200 G	each	1500		
8	MILK:LONG LIFE;FULL CREAM;CARTON;1 L	each	33000		
9	COFFEE INST:RICOFFY;RICOFFY DECAFF;TIN (750G)	each	1200		
10	COFFEE INST:NESCAFE DECAF;NESTLE;TIN (200g)	each	800		
11	CREAM BARR:PETROLEUM JELLY WHITE;TUB	kg	900		
12	SOAP LDRY:WASHING POWDER;10 KG	each	20		
13	CLEANER HND:ARGOSY;TOILET SOAP	each	820		
14	CLEANER HND:TOILET SOAP;CAKE 100 G	each	2500		
15	CLEANER:SOAP;CAKE;WRAPPED 500 G;SUNLIGHT	each	1700		
16	CLEANER HND:COMPOUND;TUBE 250 ML;SOLOPOL	each	400		
17	CLEANER HND:DELUXE LIQUID SOAP;125XA	L	4000		
18	CLEANER:R;BLEACH;LIQUID;JIK	L	5000		
19	PAPER TOILT:ROLL;1;WHITE;PERFORATED	each	140000		
20	PAPER BOND:80 GSM;A4;WHITE;SHEET;80 GSM	each	23000		

21	BAG:REFUSE;WD 800 X LG 930 X THK 0.5 MM	each	17000		
22	FLASHLIGHT:FL-006;RECHARGEABLE;(1) 6 V	each	800		
23	BATT DCELL:ALKALINE;1.5 VDC;AAA	each	5000		
24	BATT DCELL:ALKALINE;1.5 VDC;AA;FLAT PIN	each	5000		
25	PADLOCK:KEY;6 MM;WD 33 X THK 40 MM;BRS	each	700		
26	PADLOCK:KEY;5 MM;BRS;14 MM;16 MM	each	200		
27	PADLOCK:KEY;8.8 MM;50 MM;BRS;25 MM;25 MM	each	400		
28	TOWEL PPR:DISPOSABLE;WD 240 MM;LG 360 MM	each	350		
29	TOWEL PPR:DISPOSABLE;WD 270 MM;LG 1.5 KM	each	2100		
30	BIN WST:REFUSE;DIA 450 X HT 600 MM;PE	each	50		
31	COFFEE INST:CLASSIC;NESCAFE;GRANULES;JAR	each	20		
32	COFFEE INST:FILTER CLASSIC PRELUDE;CIRO	each	10		
33	BAG:REFUSE;WD 750 X LG 950 MM;BLACK;20	each	50000		
34	BATT DCELL:ALKALINE;9 VDC	each	400		
35	BATT DCELL:D;ALKALINE;1.5 VDC;D	each	1300		
36	PAPER BOND:A4;PINK LIGHT;BOX 5 RM	each	500		

The total of the Prices

The supply and delivery of groceries and various goods on an “as and when required” basis to Grootvlei power station – Main Stores for a period of 5 years.

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		

The supply and delivery of groceries and various goods on an “as and when required” basis to Grootvlei power station – Main Stores for a period of 5 years.

C3.1: PURCHASER'S GOODS INFORMATION

Contents

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C3.1: Purchaser's Goods Information.....	2
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2 Specification and description of the <i>goods</i>	3
2.1 Procedure for submission and acceptance of <i>Supplier's design</i>	6
2.2 Operating manuals and maintenance schedules	6
3 Supply Requirements.....	6
4 Constraints on how the <i>Supplier</i> Provides the Goods	6
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4.3 Marking the <i>goods</i>	7
4.4 Constraints at the delivery place and place of use.....	7
4.5 Services & other things to be provided by the <i>Purchaser or Supplier</i>	7
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The supply and delivery of groceries and various goods on an “as and when required” basis to Grootvlei power station – Main Stores for a period of 5 years.

1 Overview and purpose of the goods and services

The enquiry calls for the supply and delivery of groceries and various goods on an “as and when required” basis to Grootvlei power station – Main Stores for a period of five (5) years. The requirements will be done as and when required and individual release of orders will be done. The specification, SHE, Quality and SD&L requirements are attached to this contract. Supplier should meet the following requirements:

- The goods should be as per the Purchaser’s specifications.
- The goods should have an indication of expiry date on them.

2 Specification and description of the goods

Detailed specification or description of the goods are as follows:

Material	Full Description
0161162	CREAMER, NON DAIRY: PACKAGE TYPE: BAG PLASTIC; PACKAGE WEIGHT: 1 KG; COFFEE SUBSTITUTE;
0640637	DETERGENT: TRADE NAME: FABRIC SOFTNER; SPECIFIC USE: LAUNDRY MACHINE; PACKAGE TYPE: BOTTLE PLASTIC; PACKAGE WEIGHT: 2 L; PHYSICAL FORM: LIQUID; SOLVENT TYPE: LEMON;
0249646	DETERGENT: TRADE NAME: SUNLIGHT; SPECIFIC USE: DISH WASHING; PACKAGE TYPE: BOTTLE PLASTIC; PACKAGE WEIGHT: 25 L; PHYSICAL FORM: LIQUID;
0501358	SUGAR, BROWN: PACKAGE TYPE: PACKET; PACKAGE WEIGHT: 1 KG; PHYSICAL FORM: GRANULES; FOR CONSUMPTION BY STAFF;
0017031	SUGAR, REFINED: PACKAGE TYPE: PKT; PACKAGE WEIGHT: 2.5 KG; WHITE; PACKED IN 10 X 2.5KG PACKETS PER BALE
0017033	TEA: TYPE: JOKO; PACKAGE TYPE: BOX; PACKAGE WEIGHT: 250 G; TAGLESS 100 BAGS;
0161168	TEA: TYPE: ROOIBOS; PACKAGE TYPE: BOX; PACKAGE WEIGHT: 200 G;
214649	MILK: FOOD QUALITY: LONG LIFE; FLAVOR: FULL CREAM; CONTAINER TYPE: CARTON; CONTAINER CAPACITY: 1 L; BRAND NAME: PARMALAT
17032	COFFEE, INSTANT: TYPE: RICOFFY DECAFF; BRAND NAME: NESTLE; FORM: GRANULES; PACKAGE TYPE: TIN; PACKAGE WEIGHT: 750 G; WITH CHICORY.; PART NO: RICOFFY, SUPPLIER: UNKNOWN;
184661	COFFEE, INSTANT: TYPE: NESCAFE DECAF; BRAND NAME: NESTLE; FORM: GRANULES; PACKAGE TYPE: TIN; PACKAGE WEIGHT: 750 G; 9 PER PACKING;
147469	CREAM, BARRIER: TYPE: PETROLEUM JELLY WHITE; CONTAINER TYPE: TUB; CONTAINER CAPACITY: 500 G; 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; PART NO: VASELINE, SUPPLIER: UNKNOWN;
0545692	SOAP, LAUNDRY: TYPE: WASHING POWDER; PACKAGE CAPACITY: 10 KG

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0017025	CLEANER, HAND: TYPE: TOILET SOAP; CONTAINER: CAKE 100 G; SPECIFICATION: SABS 237-1972; 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; PART NO: ARGOSY, SUPPLIER: UNKNOWN;
0222957	CLEANER, HAND: TYPE: TOILET SOAP; CONTAINER: CAKE 100 G; INDIVIDUALLY WRAPPED; COLOUR WHITE; REFERENCE NO: PROTEX;
0159769	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;
0159820	CLEANER, HAND: TYPE: COMPOUND; CONTAINER: TUBE 250 ML; TRADE NAME: SOLOPOL; SPECIFICATION: NATURAL PASTE SKIN CLEANSING; CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY
0159821	CLEANER, HAND: TYPE: DELUXE LIQUID SOAP; CONTAINER: CAN PLASTIC 25 L; SPECIFICATION: 125XA; 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;
0157739	CLEANER: TYPE: BLEACH; FORM: LIQUID; CONTAINER: BOTTLE PLASTIC 3 L; TRADE NAME: JIK; REFERENCE NO: R, UNK; WHITENS AND REMOVES STAINS; ACTIVE INGREDIENT: SODIUM HYPOCHLORITE; SUPPLIED 4 PER BOX;
0017026	PAPER, TOILET: USAGE FORM: ROLL; PLY QUANTITY: 1; COLOR: WHITE; PERFORATED, SHALL BE WOUND ON TO A CORE AND SHALL BE OF THE UNDERMENTIONED SHEET COUNT, 500 SHEETS AND MULTIPLES OF 100 SHEETS PER ROLL ABOVE 500 SHEETS, WRAPPED IN POLYTHENE BAGS CONTAINING 48 ROLLS SABS SPEC 648-1984 AS AMENDED; CORE SIZE: 40 MM; SIZE: WD 100 X LG 110 MM;
16512	PAPER, BOND: SIZE: A4; COLOR: WHITE; USAGE FORM: SHEET; NOMINAL BASIS WEIGHT: 80 GSM; PACKAGE TYPE: REAM; PACKAGE QUANTITY: 500 PAGES; 210 MM WD X 297 MM LG; MODEL NO: 80 GSM;
0016872	BAG: TYPE: REFUSE; DIMENSIONS: WD 800 X LG 930 X THK 0.5 MM; COLOR: BLACK; MATERIAL: PLASTIC; MICRON: 50 U; UNIT PACKAGE QUANTITY: 20; WALL THICKNESS (50 MICRONS); 1EA = 20 BAGS;
146089	FLASHLIGHT: TYPE: RECHARGEABLE; CELL: (1) 6 V; LENS COLOR: CLEAR; MATERIAL: PLASTIC; POWER: 10 W; NATIONAL MIGHTY LIGHT; LED LIGHT; MODEL NO: BF 776; PART NO: FL-006, SUPPLIER: UNKNOWN;

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144659	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 VDC; DIMENSIONS: AAA; CONNECTION: FLAT TERMINALS; PART NO: MN2400, SUPPLIER: UNKNOWN;
144646	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 VDC; DIMENSIONS: AA; CONNECTION: FLAT PIN; 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; PART NO: MN1500, SUPPLIER: UNKNOWN;
108549	PADLOCK: TYPE: KEY; SHACKLE DIAMETER: 6 MM; CASE SIZE: WD 33 X THK 40 MM; MATERIAL: BRS; VERTICAL CLEARANCE: 20 MM; HORIZONTAL CLEARANCE: 23 MM; UNION BRAND ONLY; REFERENCE NO: 302
108550	PADLOCK: TYPE: KEY; SHACKLE DIAMETER: 5 MM; CASE SIZE: WD 30 X LG 27 X THK 13 MM; MATERIAL: BRS; VERTICAL CLEARANCE: 14 MM; HORIZONTAL CLEARANCE: 16 MM; REFERENCE NO: VIRO 301
108720	PADLOCK: TYPE: KEY; SHACKLE DIAMETER: 8.8 MM; CASE SIZE: 50 MM; MATERIAL: BRS; VERTICAL CLEARANCE: 25 MM; HORIZONTAL CLEARANCE: 25 MM; WITH 3 KEYS EACH, NO MASTER SERIES, HARDENED; MODEL NO: TRI CYCLE 265;
0017027	TOWEL, PAPER: TYPE: DISPOSABLE; WIDTH: 240 MM; LENGTH: 360 MM; COLOR: WHITE; 1 PLY; 2.7KG WEIGHT PER BARREL ROLL; 4 PER CASE; REFERENCE NO: 286716; REFERENCE NO: 325
0017029	TOWEL, PAPER: TYPE: DISPOSABLE; WIDTH: 270 MM; LENGTH: 1.5 KM; COLOR: WHITE; SINGLE PLY; SUPPLIED ONE ROLL PER POLY BAG; REFERENCE NO: 066715;
0158452	BIN, WASTE: TYPE: REFUSE; DIMENSIONS: DIA 450 X HT 600 MM; MATERIAL: PE; HEAVY DUTY; 90L CAPACITY; WITH 2 HANDLES AND LID; TO CONFORM TO SABS;
649569	COFFEE, INSTANT: TYPE: CLASSIC; BRAND NAME: NESCAFE; FORM: GRANULES; PACKAGE TYPE: JAR; PACKAGE WEIGHT: 200 G
649581	COFFEE, INSTANT: TYPE: FILTER CLASSIC PRELUDE; BRAND NAME: CIRO; FORM: GRANULES; PACKAGE TYPE: SACHETS 80/BOX; PACKAGE WEIGHT: 200 G;
160375	BAG: TYPE: REFUSE; DIMENSIONS: WD 750 X LG 950 MM; COLOR: BLACK; MATERIAL: PLASTIC; MICRON: 30 U; UNIT PACKAGE QUANTITY: 20; 1 BAG = 1 EACH; PACKED IN PACKETS OF 20;

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144660	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 9 VDC; DIMENSIONS: WD 24 X LG 46 X THK 16 MM; CONNECTION: CLIP ON TERMINAL; 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; PART NO: MN1604, SUPPLIER: UNKNOWN;
144652	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 VDC; DIMENSIONS: D; CONNECTION: FLAT TERMINALS; 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; REFERENCE NO: LR20; PART NO: MN1300, SUPPLIER: UNKNOWN;
0222678	PAPER, BOND: SIZE: A4; COLOR: PINK LIGHT; USAGE FORM: BOX 5 RM; NOMINAL BASIS WEIGHT: 80 G/M2; 500 SHEETS PER REAM, 1 BOX = 1 EACH, SIZE 210MM WD X 297MM LG;

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

Supplier should adhere to the specified goods information during sourcing of the goods to ensure that they comply during quality inspections or checks after delivery has been made.

2.2 Operating manuals and maintenance schedules

Goods such as flashlight should be delivered together with an operating instruction or manual.

3 Supply Requirements

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

4 Constraints on how the *Supplier* Provides the Goods

4.1 Programming constraints

The contract is as when required, so the supplier to adhere to the conditions stipulated on the contract data.

4.2 Work to be done by the Delivery Date

Goods are to be delivered at the delivery place, in good condition, indicating expiry dates and including operating instructions or manuals where necessary.

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4.3 Marking the goods

All goods will be paid once they are delivered at the delivery place.

4.4 Constraints at the delivery place and place of use

Supplier to arrange with the Purchaser prior to delivery of goods in order for security access to be arranged. No deliveries will be allowed during weekends and public holidays. Deliveries should be made to the delivery place, during the following times:

Monday – Thursday	:	08H00 - 16H00
Friday	:	08H00 - 11H30

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

Both parties will assist during offloading and where material handling equipment such as forklift is required the purchaser will provide for the purpose of offloading the goods.

4.6 Management meetings

Management Meetings will be held on an as and when required basis between the supplier and purchaser. 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:
Kick off meeting	Once off after contract placement	Grootvlei Power Station	<i>Purchaser and Supplier</i>
Quarterly Contract meeting	3 monthly	Grootvlei Power Station	<i>Purchaser and Supplier</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.

4.7 Documentation control

All communication will be in the form of meeting minutes as well as emails and both parties must have contract file to ensure the details of the contract are stored accordingly.

4.8 Health and safety risk management

The *Supplier* shall always comply with OHS Act 95 of 1993 or ISO 45001, Eskom's SHE rules and requirements. The *Supplier* must identify, assess and manage Safety, Health and Environmental risks related to the scope of work. The methodology used for the risk assessment must be provided together with the BRA.

The Contractor shall adhere to all OHS Legal requirements, OHS corporate policies, standards and procedures to which Eskom subscribes and as indicated on the issued SHE specification.

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The Contractor shall, when coming on site (Grootvlei Power Station), abide by the Lifesaving Rules. These will be provided by the Employer on the start of the contract.

The Contractor shall also abide by the Grootvlei High risk Safety, Health and Environmental Specifications 240-73418055, which will also be provided by the Employer.

The Contractor shall, when coming on site (Grootvlei Power Station), make use of approved personal protective clothing such as overalls, safety shoes, safety hat, safety goggles, dust mask and gloves when necessary.

The Employer follows an Incident management procedure (32-95) that includes the investigation of all accidents involving personnel and property. This is done with the intention of introducing control measures to prevent a recurrence of the same incidents. The Contractor is expected to fully co-operate to achieve this objective. The Contractor will report any incident and accidents to Grootvlei Power Station within 24 hours or before end of shift . This report does not relieve the Consultant of his legal obligation to report certain incidents to the Department of Labour, or to keep records in terms of the Occupational Health and Safety Act, and Compensation for Occupational Injuries and Diseases Act.

The Contractor implements a safety plan and maintains the safety system until the completion of the whole of the works. The plan, will as a minimum, contain PPE information, written safe work procedures, job specific risk assessments, safety meetings, etc. The plan will be to the Employer's satisfaction and will be accepted prior to the commencement of any work.

The Contractor will be subject to periodic audits by the Employer to ensure compliance with the plan. Any deviations will be corrected to the Employer's satisfaction.

The Service Manager has the right to stop the Contractor's work activities which, in the opinion of Service Manager, is un-safe. The Contractor may only continue with work activities when all safety deficiencies have been corrected to the Service Manager's satisfaction. The Contractor shall have no claim against the Employer in respect of delay due to the above.

The *Contractor* shall comply with the health and safety requirements contained in the contract tender package

The *Contractor* shall comply with the health and safety requirements contained in the contract tender package

4.9 Environmental constraints and management

The contractor and or supplier shall have a documented and implemented environmental management system e.g. environmental policy, operational procedures relating to their activities, aspects/impacts register etc.;

The contractor shall comply with all Eskom Grootvlei Power Station environmental requirements such as policies, standards and procedures (work instructions). Non-conformance, incident reporting and investigations shall be done by the contractor. Polluter pays principles shall apply to all *Contractors*. It is the responsibility of the polluter to clean all spillages and for the rehabilitation of the polluted land and the cost associated with that.

Eskom Grootvlei Power Station shall issue non-conformances where there are deviations from Grootvlei Power Station Procedures and any other environmental requirements. Adherence to the 'Duty of Care' as stipulated in section 28 of the National Environmental Management Act 107 of 2008.

All incidents shall be managed according to Eskom Environmental incident management procedure-**240-133087117**; Station Waste management procedure and colour coding shall be adhered to at all times.

4.10 Quality

The supply and delivery of groceries and various goods on an “as and when required” basis to Grootvlei power station – Main Stores for a period of 5 years.

The Contractor shall implement a quality system and maintains the quality system until the completion of the whole of the Works. The system, will as a minimum, comply with the provisions of the ISO9001 and the Eskom Supplier Contract Quality Requirements Specification (240-105658000).The system will be to the Employer's satisfaction and will be accepted prior to the commencement of any work as per services.

The Contractor will be subject to periodic audits by the Employer in order to ensure compliance with the system. Any deviations will be corrected to the Employer's satisfaction.

The Supply Manager has the right to stop the Contractor's work activities which, in the opinion of Supply Manager, does not meet the requirements of the system and will have a detrimental effect on plant performance.

4.11 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.

All invoices to be emailed to:

invoiceseskocomlocal@eskom.co.za

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)

4.12 Insurance provided by the *Purchaser*

No additional insurance apart from the stated in the contract data

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

Assessments signed by all parties and notification of compensation events should be kept by the *Supplier* as well as the *Purchaser* for future reference, should there be any.

5 Procurement

5.1 Subcontracting

5.1.1 Preferred subcontractors

Tenderers shall subcontract a minimum of 5% of the contract value to the following designated groups:

- an EME or QSE which is 51% owned by black people living in rural or underdeveloped area or townships.

NOTE 1: Tenderers shall submit the following mandatory returnable for Subcontracting:

- Letter of intent to subcontract 5% from Main contractor.

Potential scope to be subcontracted and/or outsourced

- Transportation

Tenderers are required to submit their proposals in the table below

The supply and delivery of groceries and various goods on an “as and when required” basis to Grootvlei power station – Main Stores for a period of 5 years.

Local Procurement Content	Eskom target	Tenderer Proposal
	100%	

The supply and delivery of groceries and various goods on an “as and when required” basis to Grootvlei power station – Main Stores for a period of 5 years.

ANNEXURE D:

Material	Full Description
0161162	CREAMER, NON DAIRY: PACKAGE TYPE: BAG PLASTIC; PACKAGE WEIGHT: 1 KG; COFFEE SUBSTITUTE;

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0640637	DETERGENT: TRADE NAME: FABRIC SOFTNER; SPECIFIC USE: LAUNDRY MACHINE; PACKAGE TYPE: BOTTLE PLASTIC; PACKAGE WEIGHT: 2 L; PHYSICAL FORM: LIQUID; SOLVENT TYPE: LEMON;
0249646	DETERGENT: TRADE NAME: SUNLIGHT; SPECIFIC USE: DISH WASHING; PACKAGE TYPE: BOTTLE PLASTIC; PACKAGE WEIGHT: 25 L; PHYSICAL FORM: LIQUID;
0501358	SUGAR, BROWN: PACKAGE TYPE: PACKET; PACKAGE WEIGHT: 1 KG; PHYSICAL FORM: GRANULES; FOR CONSUMPTION BY STAFF;
0017031	SUGAR, REFINED: PACKAGE TYPE: PKT; PACKAGE WEIGHT: 2.5 KG; WHITE; PACKED IN 10 X 2.5KG PACKETS PER BALE
0017033	TEA: TYPE: JOKO; PACKAGE TYPE: BOX; PACKAGE WEIGHT: 250 G; TAGLESS 100 BAGS;
0161168	TEA: TYPE: ROOIBOS; PACKAGE TYPE: BOX; PACKAGE WEIGHT: 200 G;
214649	MILK: FOOD QUALITY: LONG LIFE; FLAVOR: FULL CREAM; CONTAINER TYPE: CARTON; CONTAINER CAPACITY: 1 L; BRAND NAME: PARMALAT
17032	COFFEE, INSTANT: TYPE: RICOFFY DECAFF; BRAND NAME: NESTLE; FORM: GRANULES; PACKAGE TYPE: TIN; PACKAGE WEIGHT: 750 G; WITH CHICORY.; PART NO: RICOFFY, SUPPLIER: UNKNOWN;
184661	COFFEE, INSTANT: TYPE: NESCAFE DECAF; BRAND NAME: NESTLE; FORM: GRANULES; PACKAGE TYPE: TIN; PACKAGE WEIGHT: 750 G; 9 PER PACKING;
147469	CREAM, BARRIER: TYPE: PETROLEUM JELLY WHITE; CONTAINER TYPE: TUB; CONTAINER CAPACITY: 500 G; 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; PART NO: VASELINE, SUPPLIER: UNKNOWN;
0545692	SOAP, LAUNDRY: TYPE: WASHING POWDER; PACKAGE CAPACITY: 10 KG
0017025	CLEANER, HAND: TYPE: TOILET SOAP; CONTAINER: CAKE 100 G; SPECIFICATION: SABS 237-1972; 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; PART NO: ARGOSY, SUPPLIER: UNKNOWN;
0222957	CLEANER, HAND: TYPE: TOILET SOAP; CONTAINER: CAKE 100 G; INDIVIDUALLY WRAPPED; COLOUR WHITE; REFERENCE NO: PROTEX;
0159769	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;

The supply and delivery of groceries and various goods on an "as and when required" basis to Grootvlei power station – Main Stores for a period of 5 years.

0159820	CLEANER, HAND: TYPE: COMPOUND; CONTAINER: TUBE 250 ML; TRADE NAME: SOLOPOL; SPECIFICATION: NATURAL PASTE SKIN CLEANSING; CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY
0159821	CLEANER, HAND: TYPE: DELUXE LIQUID SOAP; CONTAINER: CAN PLASTIC 25 L; SPECIFICATION: 125XA; 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;
0157739	CLEANER: TYPE: BLEACH; FORM: LIQUID; CONTAINER: BOTTLE PLASTIC 3 L; TRADE NAME: JIK; REFERENCE NO: R, UNK; WHITENS AND REMOVES STAINS; ACTIVE INGREDIENT: SODIUM HYPOCLORITE; SUPPLIED 4 PER BOX;
0017026	PAPER, TOILET: USAGE FORM: ROLL; PLY QUANTITY: 1; COLOR: WHITE; PERFORATED, SHALL BE WOUND ON TO A CORE AND SHALL BE OF THE UNDERMENTIONED SHEET COUNT, 500 SHEETS AND MULTIPLES OF 100 SHEETS PER ROLL ABOVE 500 SHEETS, WRAPPED IN POLYTHENE BAGS CONTAINING 48 ROLLS SABS SPEC 648-1984 AS AMENDED; CORE SIZE: 40 MM; SIZE: WD 100 X LG 110 MM;
16512	PAPER, BOND: SIZE: A4; COLOR: WHITE; USAGE FORM: SHEET; NOMINAL BASIS WEIGHT: 80 GSM; PACKAGE TYPE: REAM; PACKAGE QUANTITY: 500 PAGES; 210 MM WD X 297 MM LG; MODEL NO: 80 GSM;
0016872	BAG: TYPE: REFUSE; DIMENSIONS: WD 800 X LG 930 X THK 0.5 MM; COLOR: BLACK; MATERIAL: PLASTIC; MICRON: 50 U; UNIT PACKAGE QUANTITY: 20; WALL THICKNESS (50 MICRONS); 1EA = 20 BAGS;
146089	FLASHLIGHT: TYPE: RECHARGEABLE; CELL: (1) 6 V; LENS COLOR: CLEAR; MATERIAL: PLASTIC; POWER: 10 W; NATIONAL MIGHTY LIGHT; LED LIGHT; MODEL NO: BF 776; PART NO: FL-006, SUPPLIER: UNKNOWN;
144659	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 VDC; DIMENSIONS: AAA; CONNECTION: FLAT TERMINALS; PART NO: MN2400, SUPPLIER: UNKNOWN;
144646	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 VDC; DIMENSIONS: AA; CONNECTION: FLAT PIN; 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; PART NO: MN1500, SUPPLIER: UNKNOWN;

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108549	PADLOCK: TYPE: KEY; SHACKLE DIAMETER: 6 MM; CASE SIZE: WD 33 X THK 40 MM; MATERIAL: BRS; VERTICAL CLEARANCE: 20 MM; HORIZONTAL CLEARANCE: 23 MM; UNION BRAND ONLY; REFERENCE NO: 302
108550	PADLOCK: TYPE: KEY; SHACKLE DIAMETER: 5 MM; CASE SIZE: WD 30 X LG 27 X THK 13 MM; MATERIAL: BRS; VERTICAL CLEARANCE: 14 MM; HORIZONTAL CLEARANCE: 16 MM; REFERENCE NO: VIRO 301
108720	PADLOCK: TYPE: KEY; SHACKLE DIAMETER: 8.8 MM; CASE SIZE: 50 MM; MATERIAL: BRS; VERTICAL CLEARANCE: 25 MM; HORIZONTAL CLEARANCE: 25 MM; WITH 3 KEYS EACH, NO MASTER SERIES, HARDENED; MODEL NO: TRI CYCLE 265;
0017027	TOWEL, PAPER: TYPE: DISPOSABLE; WIDTH: 240 MM; LENGTH: 360 MM; COLOR: WHITE; 1 PLY; 2.7KG WEIGHT PER BARREL ROLL; 4 PER CASE; REFERENCE NO: 286716; REFERENCE NO: 325
0017029	TOWEL, PAPER: TYPE: DISPOSABLE; WIDTH: 270 MM; LENGTH: 1.5 KM; COLOR: WHITE; SINGLE PLY; SUPPLIED ONE ROLL PER POLY BAG; REFERENCE NO: 066715;
0158452	BIN, WASTE: TYPE: REFUSE; DIMENSIONS: DIA 450 X HT 600 MM; MATERIAL: PE; HEAVY DUTY; 90L CAPACITY; WITH 2 HANDLES AND LID; TO CONFORM TO SABS;
649569	COFFEE, INSTANT: TYPE: CLASSIC; BRAND NAME: NESCAFE; FORM: GRANULES; PACKAGE TYPE: JAR; PACKAGE WEIGHT: 200 G
649581	COFFEE, INSTANT: TYPE: FILTER CLASSIC PRELUDE; BRAND NAME: CIRO; FORM: GRANULES; PACKAGE TYPE: SACHETS 80/BOX; PACKAGE WEIGHT: 200 G;
160375	BAG: TYPE: REFUSE; DIMENSIONS: WD 750 X LG 950 MM; COLOR: BLACK; MATERIAL: PLASTIC; MICRON: 30 U; UNIT PACKAGE QUANTITY: 20; 1 BAG = 1 EACH; PACKED IN PACKETS OF 20;
144660	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 9 VDC; DIMENSIONS: WD 24 X LG 46 X THK 16 MM; CONNECTION: CLIP ON TERMINAL; 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; PART NO: MN1604, SUPPLIER: UNKNOWN;
144652	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 VDC; DIMENSIONS: D; CONNECTION: FLAT TERMINALS; 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; REFERENCE NO: LR20; PART NO: MN1300, SUPPLIER: UNKNOWN;

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0222678	PAPER, BOND: SIZE: A4; COLOR: PINK LIGHT; USAGE FORM: BOX 5 RM; NOMINAL BASIS WEIGHT: 80 G/M2; 500 SHEETS PER REAM, 1 BOX = 1 EACH, SIZE 210MM WD X 297MM LG;
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