

Enquiry No.: _____

Tenderers Name: _____

Project Name: _____

Date: ____/____/____

A & B Schedule - Rev 0

Technical Schedules A and B for PADLOCK, ST LV MASTER, G OU D6050

Schedule A: Purchasers specific requirements

Schedule B: Guarantees and technical particulars of equipment offered

1	2	3	4
Item	240-70500896	Description	Unit
1		Product Information	
1.1		• Purchasing details	
1.1.1		SAP No	
		Operating Unit	
1.1.2		Supplier's name	
1.1.3		Manufacturer's name	
1.1.4		Country of origin	
1.1.5		Manufacturer's Product Code	
1.1.6		Drawing number & Revision number	
1.1.7		Physical identification mark on product	
1.1.8		Eskom drawing number (latest rev)	
1.1.9		Item sample required	YES/NO/TBA
1.2		• Insurance Grading	
1.2.1	3.1.1.2.1	The padlocks shall have a Group / Grade 2 Insurance Grading	YES/NO
1.3		• Casing construction requirements	
1.3.1	3.1.1.2.2 a	Type of casing construction	Laminated steel / Flame resistant glass
1.3.2	3.1.1.2.2 a	Type of laminated steel plating	
1.3.3	3.1.1.2.2 a	Laminate thickness	mm
1.3.4	3.1.1.2.2 a	Type of reinforcement to the flame resistant glass	
1.3.5	3.1.1.2.2 b	Casing dimensions	
1.3.6	3.1.1.2.2 b	40mm lock dimensions:	
1.3.7	3.1.1.2.2 b	- Case height: maximum	mm
1.3.8	3.1.1.2.2 b	- Case height: minimum	mm
1.3.9	3.1.1.2.2 b	- Case width: maximum	mm
1.3.10	3.1.1.2.2 b	- Case width: minimum	mm
1.3.11	3.1.1.2.2 b	- Case thickness: maximum	mm
1.3.12	3.1.1.2.2 b	- Case thickness: minimum	mm
1.3.13	3.1.1.2.2 b	50mm lock dimensions:	
1.3.14	3.1.1.2.2 b	- Case height: maximum	mm
1.3.15	3.1.1.2.2 b	- Case height: minimum	mm
1.3.16	3.1.1.2.2 b	- Case width: maximum	mm
1.3.17	3.1.1.2.2 b	- Case width: minimum	mm
1.3.18	3.1.1.2.2 b	- Case thickness: maximum	mm
1.3.19	3.1.1.2.2 b	- Case thickness: minimum	mm
1.3.20	3.1.1.2.2 c	Casing colours	White/Orange/Green/ Yellow/Black/Blue
1.4	3.1.1.2.3	• Shackle requirements	

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Schedule A: Purchasers specific requirements**Schedule B: Guarantees and technical particulars of equipment offered**

1	2	3	4
Item	240-70500896	Description	Unit
1.4.1	3.1.1.2.3	Type of material	
1.4.2	3.1.1.2.3	Dimensions	
1.4.3	3.1.1.2.3	40mm lock dimensions:	
1.4.4	3.1.1.2.3	- Diameter	mm
1.4.5	3.1.1.2.3	- Shackle length in the locked position: maximum	mm
1.4.6	3.1.1.2.3	- Shackle length in the locked position: minimum	mm
1.4.7	3.1.1.2.3	- Shackle width: minimum	mm
1.4.8	3.1.1.2.3	50mm lock dimensions:	
1.4.9	3.1.1.2.3	- Diameter	mm
1.4.10	3.1.1.2.3	- Shackle length in the locked position: maximum	mm
1.4.11	3.1.1.2.3	- Shackle length in the locked position: minimum	mm
1.4.12	3.1.1.2.3	- Shackle width: minimum	mm
1.5	3.1.1.2.4	• Mechanism requirements	
1.5.1	3.1.1.2.4 a	Type of mechanisms	
1.5.2	3.1.1.2.4 a	With anti-pick mushroom and security plate or pin	YES/NO
1.5.3	3.1.1.2.4 b	- Minumim number of anti-pick mushroom	
1.5.4	3.1.1.2.4 c	- Minumim number of anti-pick plates/wafers	
1.5.5	3.1.1.2.4 c	- Anti-pick plates/wafers randomly positioned	YES/NO
1.5.6	3.1.1.2.4 a	Number of Key pins	
1.5.7	3.1.1.2.4 a	- Minumim number of key pins for White master lock	
1.5.8	3.1.1.2.4 a	- Minumim number of key pins for Orange master lock	
1.5.9	3.1.1.2.4 a	- Minumim number of key pins for Green master lock	
1.5.10	3.1.1.2.4 a	- Minumim number of key pins for Yellow master lock	
1.5.11	3.1.1.2.4 a	- Minumim number of key pins for Black master lock	
1.5.12	3.1.1.2.4 a	- Minumim number of key pins for Blue master lock	
1.5.13	3.1.1.2.4 d	Mechanisms shall be factory pre-lubricated	
1.5.14	3.1.1.2.4 e	Pin springs shall be made of phosphor bronze	YES/NO
1.5.15	3.1.1.2.4 f	Shackle locking shall be by means of a dual stainless steel bolt mechanism.	YES/NO
1.5.16	3.1.1.2.4 g	Shackle springs shall be nickel coated 304-grade stainless steel in accordance with DIN 17224	YES/NO

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Technical Schedules A and B for PADLOCK, ST LV MASTER, G OU D6050

Schedule A: Purchasers specific requirements

Schedule B: Guarantees and technical particulars of equipment offered

1	2	3	4
Item	240-70500896	Description	Unit
1.6	3.1.1.2.5	Keyways requirements	
1.6.1	3.1.1.2.5 a	The keyway shall be unique to Eskom and shall be registered as such.	YES/NO
1.6.2	3.1.1.2.5 b	Registered keyways shall remain unique for not less than 25 years from the date of final delivery.	YES/NO
1.6.3	3.1.1.2.5 c	Keyways must be cascaded as per 3.1.1.2.2 c) where the first bullet is the lowest level keyway.	YES/NO
1.6.4	3.1.1.2.5 d	Provinces shall have unique keyways which shall only be opened by keys belonging to that specific province.	YES/NO
1.7	3.1.1.3	Key requirements	
1.7.1	3.1.1.3 a	Keys shall be manufactured from brass.	YES/NO
1.7.2	3.1.1.3 b	Each key shall be clearly stamped or engraved with a unique identification code	YES/NO
1.7.3	3.1.1.3 b	The minimum height of stamped or engraved characters	mm
1.7.4	3.1.1.3 c	Key shall bear no mark identifying it as Eskom property.	YES/NO
1.7.5	3.1.1.3 d	Keys shall only be manufactured and supplied against an officially printed Eskom order.	YES/NO
1.8	3.1.1.4	Testing requirements	
1.8.1		Each supplier shall be required to have their locks tested in accordance with SANS 1533.	YES/NO
1.9	3.1.1.4	Packaging and marking requirements	
1.9.1	3.1.1.4 a	Each lock shall be so packed or wrapped that it will not be damaged in transit or in storage.	YES/NO
1.9.2	3.1.1.4 b	The protective cover shall display in permanent ink the identification code of the locks enclosed.	YES/NO
2		Documentation (to be submitted with tender)	
		Note: All documentation to be provided in electronic format.	
2.1		General	
2.1.1		Outline drawings of item	Sets
2.1.2		Material grade certificates	

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A & B Schedule - Rev 0

Technical Schedules A and B for PADLOCK, ST LV MASTER, G OU D6050

Schedule A: Purchasers specific requirements**Schedule B: Guarantees and technical particulars of equipment offered**

1	2	3	4
Item	240-70500896	Description	Unit
2.2		Test Reports (where applicable)	
2.2.1	3.1.1.4	Verification of general dimensions	
2.2.2	3.1.1.4	Tension test (SANS 1533)	
2.2.3	3.1.1.4	Locking test (SANS 1533)	
2.2.4	3.1.1.4	Thickness test for plating (SANS 1533)	
2.2.5	3.1.1.4	Adhesion test for plating (SANS 1533)	
2.2.6	3.1.1.4	Test for corrosion resistance (SANS 1533)	

NOTE: DEVIATION SCHEDULE CONTINUE ON NEXT PAGE.

IF NO DEVIATIONS ARE MENTIONED ON THE DEVIATION SCHEDULE IT WILL BE ACCEPTED THAT THE SUPPLIER AND MANUFACTURER FULLY COMPLIES WITH THE REQUIREMENTS OF THE ESKOM SPECIFICATON(S).

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Schedule A: Purchasers specific requirements

Schedule B: Guarantees and technical particulars of equipment offered

1	2	3	4	5
Item	240-70500896	Description	Unit	Schedule A
1		Product Information		
1.1		• Purchasing details		
1.1.1		SAP No		0187165
		Operating Unit		GOU
1.1.2		Supplier's name		xxxxxxxxxx
1.1.3		Manufacturer's name		xxxxxxxxxx
1.1.4		Country of origin		xxxxxxxxxx
1.1.5		Manufacturer's Product Code		xxxxxxxxxx
1.1.6		Drawing number & Revision number		xxxxxxxxxx
1.1.7		Physical identification mark on product		xxxxxxxxxx
1.1.8		Eskom drawing number (latest rev)		6050
1.1.9		Item sample required	YES/NO/TBA	TBA
1.2		• Insurance Grading		xxxxxxxxxx
1.2.1	3.1.1.2.1	The padlocks shall have a Group / Grade 2 Insurance Grading	YES/NO	YES
1.3		• Casing construction requirements		xxxxxxxxxx
1.3.1	3.1.1.2.2 a	Type of casing construction	Laminated steel / Flame resistant glass	Laminated steel
1.3.2	3.1.1.2.2 a	Type of laminated steel plating		Zinc
1.3.3	3.1.1.2.2 a	Laminate thickenss	mm	2
1.3.4	3.1.1.2.2 a	Type of reinforcement to the flame resistant glass		Nylon
1.3.5	3.1.1.2.2 b	Casing dimensions		xxxxxxxxxx
1.3.6	3.1.1.2.2 b	40mm lock dimensions:		xxxxxxxxxx
1.3.7	3.1.1.2.2 b	- Case height: maximum	mm	38
1.3.8	3.1.1.2.2 b	- Case height: minimum	mm	35
1.3.9	3.1.1.2.2 b	- Case width: maximum	mm	40
1.3.10	3.1.1.2.2 b	- Case width: minimum	mm	28
1.3.11	3.1.1.2.2 b	- Case thickness: maximum	mm	20
1.3.12	3.1.1.2.2 b	- Case thickness: minimum	mm	18
1.3.13	3.1.1.2.2 b	50mm lock dimensions:		xxxxxxxxxx
1.3.14	3.1.1.2.2 b	- Case height: maximum	mm	45
1.3.15	3.1.1.2.2 b	- Case height: minimum	mm	40
1.3.16	3.1.1.2.2 b	- Case width: maximum	mm	55
1.3.17	3.1.1.2.2 b	- Case width: minimum	mm	50
1.3.18	3.1.1.2.2 b	- Case thickness: maximum	mm	32
1.3.19	3.1.1.2.2 b	- Case thickness: minimum	mm	28
1.3.20	3.1.1.2.2 c	Casing colours	White/Orange/Green/ Yellow/Black/Blue	Yellow
1.4	3.1.1.2.3	• Shackle requirements		xxxxxxxxxx

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Technical Schedules A and B for PADLOCK, ST LV MASTER, G OU D6050

Schedule A: Purchasers specific requirements**Schedule B: Guarantees and technical particulars of equipment offered**

1	2	3	4	5
Item	240-70500896	Description	Unit	Schedule A
1.4.1	3.1.1.2.3	Type of material		303 Stainless-steel
1.4.2	3.1.1.2.3	Dimensions		xxxxxxxxxx
1.4.3	3.1.1.2.3	40mm lock dimensions:		xxxxxxxxxx
1.4.4	3.1.1.2.3	- Diameter	mm	6
1.4.5	3.1.1.2.3	- Shackle length in the locked position: maximum	mm	34
1.4.6	3.1.1.2.3	- Shackle length in the locked position: minimum	mm	30
1.4.7	3.1.1.2.3	- Shackle width: minimum	mm	20
1.4.8	3.1.1.2.3	50mm lock dimensions:		xxxxxxxxxx
1.4.9	3.1.1.2.3	- Diameter	mm	9
1.4.10	3.1.1.2.3	- Shackle length in the locked position: maximum	mm	40
1.4.11	3.1.1.2.3	- Shackle length in the locked position: minimum	mm	34
1.4.12	3.1.1.2.3	- Shackle width: minimum	mm	25
1.5	3.1.1.2.4	• Mechanism requirements		xxxxxxxxxx
1.5.1	3.1.1.2.4 a	Type of mechanisms		Pin tumbler cylinder (Type CP)
1.5.2	3.1.1.2.4 a	With anti-pick mushroom and security plate or pin	YES/NO	Yes
1.5.3	3.1.1.2.4 b	- Minumim number of anti-pick mushroom		4
1.5.4	3.1.1.2.4 c	- Minumim number of anti-pick plates/wafers		3
1.5.5	3.1.1.2.4 c	- Anti-pick plates/wafers randomly positioned	YES/NO	YES
1.5.6	3.1.1.2.4 a	Number of Key pins		xxxxxxxxxx
1.5.7	3.1.1.2.4 a	- Minumim number of key pins for White master lock		3
1.5.8	3.1.1.2.4 a	- Minumim number of key pins for Orange master lock		3
1.5.9	3.1.1.2.4 a	- Minumim number of key pins for Green master lock		4
1.5.10	3.1.1.2.4 a	- Minumim number of key pins for Yellow master lock		5
1.5.11	3.1.1.2.4 a	- Minumim number of key pins for Black master lock		6
1.5.12	3.1.1.2.4 a	- Minumim number of key pins for Blue master lock		7
1.5.13	3.1.1.2.4 d	Mechanisms shall be factory pre-lubricated		Silicone / Graphite
1.5.14	3.1.1.2.4 e	Pin springs shall be made of phosphor bronze	YES/NO	YES
1.5.15	3.1.1.2.4 f	Shackle locking shall be by means of a dual stainless steel bolt mechanism.	YES/NO	YES
1.5.16	3.1.1.2.4 g	Shackle springs shall be nickel coated 304-grade stainless steel in accordance with DIN 17224	YES/NO	YES

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Technical Schedules A and B for PADLOCK, ST LV MASTER, G OU D6050

Schedule A: Purchasers specific requirements

Schedule B: Guarantees and technical particulars of equipment offered

1	2	3	4	5
Item	240-70500896	Description	Unit	Schedule A
1.6	3.1.1.2.5	Keyways requirements		XXXXXXXXXX
1.6.1	3.1.1.2.5 a	The keyway shall be unique to Eskom and shall be registered as such.	YES/NO	YES
1.6.2	3.1.1.2.5 b	Registered keyways shall remain unique for not less than 25 years from the date of final delivery.	YES/NO	YES
1.6.3	3.1.1.2.5 c	Keyways must be cascaded as per 3.1.1.2.2 c) where the first bullet is the lowest level keyway.	YES/NO	YES
1.6.4	3.1.1.2.5 d	Provinces shall have unique keyways which shall only be opened by keys belonging to that specific province.	YES/NO	YES
1.7	3.1.1.3	Key requirements		XXXXXXXXXX
1.7.1	3.1.1.3 a	Keys shall be manufactured from brass.	YES/NO	YES
1.7.2	3.1.1.3 b	Each key shall be clearly stamped or engraved with a unique identification code	YES/NO	YES
1.7.3	3.1.1.3 b	The minimum height of stamped or engraved characters	mm	2.5
1.7.4	3.1.1.3 c	Key shall bear no mark identifying it as Eskom property.	YES/NO	YES
1.7.5	3.1.1.3 d	Keys shall only be manufactured and supplied against an officially printed Eskom order.	YES/NO	YES
1.8	3.1.1.4	Testing requirements		XXXXXXXXXX
1.8.1		Each supplier shall be required to have their locks tested in accordance with SANS 1533.	YES/NO	YES
1.9	3.1.1.4	Packaging and marking requirements		XXXXXXXXXX
1.9.1	3.1.1.4 a	Each lock shall be so packed or wrapped that it will not be damaged in transit or in storage.	YES/NO	YES
1.9.2	3.1.1.4 b	The protective cover shall display in permanent ink the identification code of the locks enclosed.	YES/NO	YES
2		Documentation (to be submitted with tender)		
2.1		Note: All documentation to be provided in electronic format.		
2.1.1		General		
2.1.1		Outline drawings of item	Sets	1
2.1.2		Material grade certificates		YES

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Technical Schedules A and B for PADLOCK, ST LV MASTER, G OU D6050

Schedule A: Purchasers specific requirements**Schedule B: Guarantees and technical particulars of equipment offered**

1	2	3	4	5
Item	240-70500896	Description	Unit	Schedule A
2.2		Test Reports (where applicable)		Required
2.2.1	3.1.1.4	Verification of general dimensions		YES
2.2.2	3.1.1.4	Tension test (SANS 1533)		YES
2.2.3	3.1.1.4	Locking test (SANS 1533)		YES
2.2.4	3.1.1.4	Thickness test for plating (SANS 1533)		YES
2.2.5	3.1.1.4	Adhesion test for plating (SANS 1533)		YES
2.2.6	3.1.1.4	Test for corrosion resistance (SANS 1533)		YES

NOTE: DEVIATION SCHEDULE CONTINUE ON NEXT PAGE.

IF NO DEVIATIONS ARE MENTIONED ON THE DEVIATION SCHEDULE IT WILL BE ACCEPTED THAT THE SUPPLIER AND MANUFACTURER FULLY COMPLIES WITH THE REQUIREMENTS OF THE ESKOM SPECIFICATON(S).

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Technical Schedules A and B for PADLOCK, ST LV MASTER, G OU D6050

Schedule A: Purchasers specific requirements

Schedule B: Guarantees and technical particulars of equipment offered

1	2	3	4	6
Item	240-70500896	Description	Unit	Schedule B
1		Product Information		
1.1		• Purchasing details		
1.1.1		SAP No		XXXXXXXXXX
		Operating Unit		XXXXXXXXXX
1.1.2		Supplier's name		
1.1.3		Manufacturer's name		
1.1.4		Country of origin		
1.1.5		Manufacturer's Product Code		
1.1.6		Drawing number & Revision number		
1.1.7		Physical identification mark on product		
1.1.8		Eskom drawing number (latest rev)		XXXXXXXXXX
1.1.9		Item sample required	YES/NO/TBA	XXXXXXXXXX
1.2		• Insurance Grading		XXXXXXXXXX
1.2.1	3.1.1.2.1	The padlocks shall have a Group / Grade 2 Insurance Grading	YES/NO	
1.3		• Casing construction requirements		XXXXXXXXXX
1.3.1	3.1.1.2.2 a	Type of casing construction	Laminated steel / Flame resistant glass	
1.3.2	3.1.1.2.2 a	Type of laminated steel plating		
1.3.3	3.1.1.2.2 a	Laminate thickenss	mm	
1.3.4	3.1.1.2.2 a	Type of reinforcement to the flame resistant glass		
1.3.5	3.1.1.2.2 b	Casing dimensions		XXXXXXXXXX
1.3.6	3.1.1.2.2 b	40mm lock dimensions:		XXXXXXXXXX
1.3.7	3.1.1.2.2 b	- Case height: maximum	mm	
1.3.8	3.1.1.2.2 b	- Case height: minimum	mm	
1.3.9	3.1.1.2.2 b	- Case width: maximum	mm	
1.3.10	3.1.1.2.2 b	- Case width: minimum	mm	
1.3.11	3.1.1.2.2 b	- Case thickness: maximum	mm	
1.3.12	3.1.1.2.2 b	- Case thickness: minimum	mm	
1.3.13	3.1.1.2.2 b	50mm lock dimensions:		XXXXXXXXXX
1.3.14	3.1.1.2.2 b	- Case height: maximum	mm	XXXXXXXXXX
1.3.15	3.1.1.2.2 b	- Case height: minimum	mm	XXXXXXXXXX
1.3.16	3.1.1.2.2 b	- Case width: maximum	mm	XXXXXXXXXX
1.3.17	3.1.1.2.2 b	- Case width: minimum	mm	XXXXXXXXXX
1.3.18	3.1.1.2.2 b	- Case thickness: maximum	mm	XXXXXXXXXX
1.3.19	3.1.1.2.2 b	- Case thickness: minimum	mm	XXXXXXXXXX
1.3.20	3.1.1.2.2 c	Casing colours	White/Orange/Green/ Yellow/Black/Blue	
1.4	3.1.1.2.3	• Shackle requirements		XXXXXXXXXX

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Schedule A: Purchasers specific requirements**Schedule B: Guarantees and technical particulars of equipment offered**

1	2	3	4	6
Item	240-70500896	Description	Unit	Schedule B
1.4.1	3.1.1.2.3	Type of material		
1.4.2	3.1.1.2.3	Dimensions		XXXXXXXXXX
1.4.3	3.1.1.2.3	40mm lock dimensions:		XXXXXXXXXX
1.4.4	3.1.1.2.3	- Diameter	mm	
1.4.5	3.1.1.2.3	- Shackle length in the locked position: maximum	mm	
1.4.6	3.1.1.2.3	- Shackle length in the locked position: minimum	mm	
1.4.7	3.1.1.2.3	- Shackle width: minimum	mm	
1.4.8	3.1.1.2.3	50mm lock dimensions:		XXXXXXXXXX
1.4.9	3.1.1.2.3	- Diameter	mm	XXXXXXXXXX
1.4.10	3.1.1.2.3	- Shackle length in the locked position: maximum	mm	XXXXXXXXXX
1.4.11	3.1.1.2.3	- Shackle length in the locked position: minimum	mm	XXXXXXXXXX
1.4.12	3.1.1.2.3	- Shackle width: minimum	mm	XXXXXXXXXX
1.5	3.1.1.2.4	• Mechanism requirements		XXXXXXXXXX
1.5.1	3.1.1.2.4 a	Type of mechanisms		
1.5.2	3.1.1.2.4 a	With anti-pick mushroom and security plate or pin	YES/NO	
1.5.3	3.1.1.2.4 b	- Minumim number of anti-pick mushroom		
1.5.4	3.1.1.2.4 c	- Minumim number of anti-pick plates/wafers		
1.5.5	3.1.1.2.4 c	- Anti-pick plates/wafers randomly positioned	YES/NO	
1.5.6	3.1.1.2.4 a	Number of Key pins		XXXXXXXXXX
1.5.7	3.1.1.2.4 a	- Minumim number of key pins for White master lock		XXXXXXXXXX
1.5.8	3.1.1.2.4 a	- Minumim number of key pins for Orange master lock		
1.5.9	3.1.1.2.4 a	- Minumim number of key pins for Green master lock		XXXXXXXXXX
1.5.10	3.1.1.2.4 a	- Minumim number of key pins for Yellow master lock		XXXXXXXXXX
1.5.11	3.1.1.2.4 a	- Minumim number of key pins for Black master lock		XXXXXXXXXX
1.5.12	3.1.1.2.4 a	- Minumim number of key pins for Blue master lock		XXXXXXXXXX
1.5.13	3.1.1.2.4 d	Mechanisms shall be factory pre-lubricated		
1.5.14	3.1.1.2.4 e	Pin springs shall be made of phosphor bronze	YES/NO	
1.5.15	3.1.1.2.4 f	Shackle locking shall be by means of a dual stainless steel bolt mechanism.	YES/NO	
1.5.16	3.1.1.2.4 g	Shackle springs shall be nickel coated 304-grade stainless steel in accordance with DIN 17224	YES/NO	

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Tenderers Name: _____

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A & B Schedule - Rev 0

Technical Schedules A and B for PADLOCK, ST LV MASTER, G OU D6050

Schedule A: Purchasers specific requirements

Schedule B: Guarantees and technical particulars of equipment offered

1	2	3	4	6
Item	240-70500896	Description	Unit	Schedule B
1.6	3.1.1.2.5	Keyways requirements		XXXXXXXXXX
1.6.1	3.1.1.2.5 a	The keyway shall be unique to Eskom and shall be registered as such.	YES/NO	
1.6.2	3.1.1.2.5 b	Registered keyways shall remain unique for not less than 25 years from the date of final delivery.	YES/NO	
1.6.3	3.1.1.2.5 c	Keyways must be cascaded as per 3.1.1.2.2 c) where the first bullet is the lowest level keyway.	YES/NO	
1.6.4	3.1.1.2.5 d	Provinces shall have unique keyways which shall only be opened by keys belonging to that specific province.	YES/NO	
1.7	3.1.1.3	Key requirements		XXXXXXXXXX
1.7.1	3.1.1.3 a	Keys shall be manufactured from brass.	YES/NO	
1.7.2	3.1.1.3 b	Each key shall be clearly stamped or engraved with a unique identification code	YES/NO	
1.7.3	3.1.1.3 b	The minimum height of stamped or engraved characters	mm	
1.7.4	3.1.1.3 c	Key shall bear no mark identifying it as Eskom property.	YES/NO	
1.7.5	3.1.1.3 d	Keys shall only be manufactured and supplied against an officially printed Eskom order.	YES/NO	
1.8	3.1.1.4	Testing requirements		XXXXXXXXXX
1.8.1		Each supplier shall be required to have their locks tested in accordance with SANS 1533.	YES/NO	
1.9	3.1.1.4	Packaging and marking requirements		XXXXXXXXXX
1.9.1	3.1.1.4 a	Each lock shall be so packed or wrapped that it will not be damaged in transit or in storage.	YES/NO	
1.9.2	3.1.1.4 b	The protective cover shall display in permanent ink the identification code of the locks enclosed.	YES/NO	
2		Documentation (to be submitted with tender)		
		Note: All documentation to be provided in electronic format.		
2.1		General		
2.1.1		Outline drawings of item	Sets	
2.1.2		Material grade certificates		

Enquiry No.: _____

Tenderers Name: _____

Project Name: _____

Date: ____/____/____

A & B Schedule - Rev 0

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Schedule A: Purchasers specific requirements**Schedule B: Guarantees and technical particulars of equipment offered**

1	2	3	4	6
Item	240-70500896	Description	Unit	Schedule B
2.2		Test Reports (where applicable)		Report Number
2.2.1	3.1.1.4	Verification of general dimensions		
2.2.2	3.1.1.4	Tension test (SANS 1533)		
2.2.3	3.1.1.4	Locking test (SANS 1533)		
2.2.4	3.1.1.4	Thickness test for plating (SANS 1533)		
2.2.5	3.1.1.4	Adhesion test for plating (SANS 1533)		
2.2.6	3.1.1.4	Test for corrosion resistance (SANS 1533)		

NOTE: DEVIATION SCHEDULE CONTINUE ON NEXT PAGE.

IF NO DEVIATIONS ARE MENTIONED ON THE DEVIATION SCHEDULE IT WILL BE ACCEPTED THAT THE SUPPLIER AND MANUFACTURER FULLY COMPLIES WITH THE REQUIREMENTS OF THE ESKOM SPECIFICATON(S).