



## NEC3 Supply Contract (SC3)

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

and [Insert at award stage]  
(Reg No. \_\_\_\_\_ )

for **Supply and delivery of various industrial material on  
an as and when required basis at Matimba Power  
Station over a period of 60 months**

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

## PART C1: AGREEMENTS & CONTRACT DATA

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

## C1.1 Form of Offer & Acceptance

### Offer

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

### Supply and delivery of various industrial material on an as and when required basis at Matimba Power Station over a period of 60 months

The tenderer, identified in the Offer signature block, has

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

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

	The offered total of the Prices exclusive of VAT is	R [●]
	Value Added Tax @ 15% is	R [●]
	The offered total of the amount due inclusive of VAT is <sup>1</sup>	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

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

## Acceptance

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

The terms of the contract, are contained in:

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

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

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

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

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

Signature(s)

Name(s)

Capacity

for the  
Purchaser

**Eskom Holdings SOC Ltd, Matimba Power Station, Nelson Mandela Drive, Lephalale,  
0555**

*(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**

Note:

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

No.	Subject	Details
1	<b>Not Applicable</b>	<b>[•]</b>

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

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

**For the tenderer:**

**For the Purchaser**

Signature

Name

Capacity

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

Name &  
signature  
of witness

Date

**Eskom Holdings SOC Ltd, Matimba  
Power Station, Nelson Mandela Drive,  
Lephalale, 0555**

## 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	<b>General</b>	
	The <i>conditions of contract</i> are the core clauses and the clauses for Options	
		<b>X1: Price adjustment for inflation</b> <b>X2: Changes in the law</b> <b>X7: Delay damages</b> <b>X17: Low performance damages</b>
		<b>Z: Additional conditions of contract</b>
	of the NEC3 Supply Contract (April 2013) <sup>2</sup>	(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):	<b>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</b>
	Address	<b>Registered office at Megawatt Park, Maxwell Drive, Sandton, Johannesburg</b>
	Tel No.	<b>[•]</b>
	Fax No.	<b>[•]</b>
10.1	The <i>Supply Manager</i> is (name):	
	Address	<b>Eskom Holdings SOC Ltd, Matimba Power Station, Nelson Mandela Drive, Lephalale, 0555</b>
	Tel	
	Fax	<b>N/A</b>
	e-mail	
11.2(13)	The <i>goods</i> are	<b>Various Industrial Material, i.e. Paints,</b>

<sup>2</sup> Available from Engineering Contract Strategies Tel 011 803 3008 Fax 086 539 1902, [www.ecs.co.za](http://www.ecs.co.za).

		<b>Adhesives, Fire Doors, Consumables</b>	
11.2(13)	The <i>services</i> are	<b>Supply and delivery of various industrial material on an as and when required basis at Matimba Power Station over a period of 60 months</b>	
11.2(14)	The following matters will be included in the Risk Register	<b>Risk Register will be updated as risk arises.</b>	
11.2(15)	The Goods Information is in	<b>Part 3: Scope of Work and all documents and drawings to which it makes reference.</b>	
11.2(15)	The Supply Requirements as part of the Goods Information is in	<b>Annexure A to this Contract Data</b>	
12.2	The <i>law of the contract</i> is the law of	<b>the Republic of South Africa</b>	
13.1	The <i>language of this contract</i> is	<b>English</b>	
13.3	The <i>period for reply</i> is	<b>5 calendar days or as indicated in each communication based on the required attention</b>	
2	<b>The Supplier's main responsibilities</b>	<b>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.</b>	
3	<b>Time</b>		
30.1	The <i>starting date</i> is.		
30.1	The <i>delivery date</i> of the goods and services is:	<b>goods and services</b>	<b>delivery date</b>
		1 To be stated in every purchase order	To be stated in every purchase order
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.	<b>Not Applicable</b>	
31.1	The <i>Supplier</i> is to submit a first programme for acceptance within	<b>To be stated in each order and agreed upon</b>	
32.2	The <i>Supplier</i> submits revised programmes at intervals no longer than	<b>To be stated in each order and agreed upon</b>	
4	<b>Testing and defects</b>		
42	The <i>defects date</i> is	<b>1 weeks (7 calendar days) after Delivery.</b>	
43.2	The <i>defect correction period</i> is	<b>2 weeks (14 calendar days)</b>	
	except that the <i>defect correction period</i> for	<b>2 weeks (14 calendar days)</b>	
	and the <i>defect correction period</i> for	<b>2 weeks (14 calendar days)</b>	
42.2	The <i>defects access period</i> is	<b>5 calendar days or as agreed by all parties</b>	
	except that the <i>defect access period</i> for	<b>5 calendar days or as agreed by all parties</b>	

	and the <i>defect access period</i> for	5 calendar days or as agreed by all parties
5	<b>Payment</b>	
50.1	The <i>assessment interval</i> is	between the 25 <sup>th</sup> day of each successive month.
51.1	The <i>currency of this contract</i> is the	South African Rand
51.2	The period within which payments are made is	As per Eskom payment terms linked to vendor registration.
51.4	The <i>interest rate</i> is	<p>the publicly quoted prime rate of interest (calculated on a 365 day year) charged from time to time by the Standard Bank of South Africa Limited (as certified, in the event of any dispute, by any manager of such bank, whose appointment it shall not be necessary to prove) for amounts due in Rands and</p> <p>(ii) the LIBOR rate applicable at the time for amounts due in other currencies. LIBOR is the 6 month London Interbank Offered Rate quoted under the caption "Money Rates" in The Wall Street Journal for the applicable currency or if no rate is quoted for the currency in question then the rate for United States Dollars, and if no such rate appears in The Wall Street Journal then the rate as quoted by the Reuters Monitor Money Rates Service (or such service as may replace the Reuters Monitor Money Rates Service) on the due date for the payment in question, adjusted <i>mutatis mutandis</i> every 6 months thereafter and as certified, in the event of any dispute, by any manager employed in the foreign exchange department of The Standard Bank of South Africa Limited, whose appointment it shall not be necessary to prove.</p>
6	<b>Compensation events</b>	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	<b>Title</b>	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	<b>Risks, liabilities, indemnities and insurance</b>	
88.1	The <i>Supplier's</i> liability to the <i>Purchaser</i> for indirect or consequential loss, including loss of profit, revenue and goodwill is limited to	R0.0 (zero Rand)
88.2	For any one event, the <i>Supplier's</i> liability to the <i>Purchaser</i> for loss of or damage to the <i>Purchaser's</i> property is limited to	(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 *Purchaser's* property  
the applicable deductible as at contract date

88.3 The *end of liability date* is 1 year after Delivery of the whole of the *goods and services*.

## 9 Termination and dispute resolution

94.1 The *Adjudicator* 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](http://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 *Adjudicator nominating body* 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](http://www.ice-sa.org.za))

94.4(2) The *tribunal* is: arbitration

94.4(5) The *arbitration procedure* 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 *base date* for indices is October 2025

The proportions used to calculate the Price Adjustment Factor are:

proportion	linked to index for	Index prepared by
0.80	Material	SEIFSA D-3 Stats SA

		0.05 .15 1.00	Transport non-adjustable	(CPI) SEIFSA L-2(B)
X2	Changes in the law			
X2.1	A change in the law of	is a compensation event if it occurs after the Contract Date		
X7	Delay damages			
X7.1	Delay damages for Delivery are	Delivery of Incorrect items/late delivery as determined by NCR	amount per day 10% of the purchase order value	
X17	Low performance damages			
X17.1	The amounts for low performance damages are:	amount R50 000.00	performance level for each low performance product as it would be stipulated on the non-conformance report for each defect	
Z	The additional conditions of contract are Z1 to Z15 always apply for Eskom			

**Z1 Cession delegation and assignment**

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

**Z2 Joint ventures**

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

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

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

**Z4 Confidentiality**

- Z4.1 The *Supplier* does not disclose or make any information arising from or in connection with this contract available to Others. This undertaking does not, however, apply to information which at the time of disclosure or thereafter, without default on the part of the *Supplier*, enters the public domain or to information which was already in the possession of the *Supplier* at the time of disclosure (evidenced by written records in existence at that time). Should the *Supplier* disclose information to Others in terms of clause 23.1, the *Supplier* ensures that the provisions of this clause are complied with by the recipient.
- Z4.2 If the *Supplier* is uncertain about whether any such information is confidential, it is to be regarded as such until notified otherwise by the *Supply Manager*.
- Z4.3 In the event that the *Supplier* is, at any time, required by law to disclose any such information which is required to be kept confidential, the *Supplier*, to the extent permitted by law prior to disclosure, notifies the *Purchaser* so that an appropriate protection order and/or any other action can be taken if possible, prior to any disclosure. In the event that such protective order is not, or cannot, be obtained, then the *Supplier* may disclose that portion of the information which it is required to be disclosed by law and uses reasonable efforts to obtain assurances that confidential treatment will be afforded to the information so disclosed.
- Z4.4 The taking of images (whether photographs, video footage or otherwise) of the *goods* or any portion thereof, in the course of Providing the Goods and Services and after Delivery, requires the prior written consent of the *Supply Manager*. All rights in and to all such images vests exclusively in the *Purchaser*.
- Z4.5 The *Supplier* ensures that all his subcontractors abide by the undertakings in this clause.

**Z5 Waiver and estoppel: Add to core clause 12.3:**

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

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

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

Without limitation the *Supplier*:

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

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

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

- Z7.1 Within one week of receiving a payment certificate from the *Supply Manager* in terms of core clause 51.1, the *Supplier* provides the *Purchaser* with a tax invoice in accordance with the *Purchaser's* procedures stated in the Goods Information, showing the amount due for payment equal to that stated in the payment certificate.
- Z7.2 If the *Supplier* does not provide a tax invoice in the form and by the time required by this contract, the time by when the *Purchaser* is to make a payment is extended by a period equal in time to the delayed submission of the correct tax invoice. Interest due by the *Purchaser* in terms of core clause 51.2 is then calculated from the delayed date by when payment is to be made.
- Z7.3 The *Supplier* (if registered in South Africa in terms of the companies Act) is required to comply with the requirements of the Value Added Tax Act, no 89 of 1991 (as amended) and to include the *Purchaser's* VAT number 4740101508 on each invoice he submits for payment.

**Z8 Notifying compensation events**

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

**Z9 Purchaser's limitation of liability**

- Z9.1 The *Purchaser's* liability to the *Supplier* for the *Supplier's* indirect or consequential loss is limited to R0.00 (zero Rand)
- Z9.2 The *Supplier's* entitlement under the indemnity in 83.1 is provided for in 60.1(12) and the *Purchaser's* liability under the indemnity is limited.

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

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

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

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

**Z12 Ethics**

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

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

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

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

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

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

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

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

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

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

**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**

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

**Z 13.2 Replace core clause 87 with the following:**

**Insurance by the *Purchaser***

87

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

**INSURANCE TABLE B**

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

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

- Z14.1 The *Purchaser* is the operator of the Koeberg Nuclear Power Station (KNPS), a nuclear installation, as designated by the National Nuclear Regulator of the Republic of South Africa, and is the holder of a nuclear licence in respect of the KNPS.
- Z14.2 The *Purchaser* is solely responsible for and indemnifies the *Supplier* or any other person against any and all liabilities which the *Supplier* or any person may incur arising out of or resulting from nuclear damage, as defined in Act 44 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 44 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:

<b>AAIA</b>	means approved asbestos inspection authority.
<b>ACM</b>	means asbestos containing materials.
<b>AL</b>	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.
<b>Ambient Air</b>	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.
<b>Compliance Monitoring</b>	means compliance sampling used to assess whether or not the personal exposure of workers to regulated asbestos fibres is in compliance with the Standard's requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.
<b>OEL</b>	means occupational exposure limit.
<b>Parallel Measurements</b>	means measurements performed in parallel, yet separately, to existing measurements to verify validity of results.
<b>Safe Levels</b>	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 *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.

**SANAS** means the South African National Accreditation System.

**TWA** means the average exposure, within a given workplace, to airborne asbestos fibres, normalised to the baseline of a 4 hour continuous period, also applicable to short term exposures, i.e. 10-minute TWA.

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

## Annexure A: Supply Requirements

The Supply Requirements for this contract are as follows:

<b>1. The requirements for the supply are</b>	Supply goods as per the specification stipulated on the scope.	
<b>2. The requirements for transport are</b>	Goods to be transported by means of road transport	
<b>3. The delivery place is</b>	Goods to be delivered to: Main Stores Receiving, Matimba Power Station, Nelson Mandela Drive, Lephalale, 0555	
<b>4. Actions of the Parties during supply</b>	<b>Action</b>	<b>Party which does it</b>
	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	Purchaser
	Loading the <i>goods</i>	Supplier
	Unloading the <i>goods</i>	Purchaser
<b>For international procurement</b>	Undertake export requirements	Supplier
	Undertake import requirements	Supplier
<b>5. Information to be provided by the Supplier</b>	<b>Title of document</b>	
	Packing lists for cases and their contents	
	Copy of invoice for the <i>goods</i>	
	Delivery Note	
	Test results and maintenance manuals	
<b>For international procurement</b>	Licences, authorisations and other formalities associated with export of the <i>goods</i>	
	Air Waybill or Bill of Lading with associated landing, delivery and forwarding order	
	The Bill of Entry endorsed by the importation authority	
	Customs work sheets, showing tax, duties and surcharges which the law of the country into which the <i>goods</i> are being imported requires the importer to pay	
	Invoice from the importation clearing agent showing airline fees, landing charges, wharfage and dock dues as applicable	
	Specify other import documents required by authorised officials.	

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

## C1.2 Contract Data

### Part two - Data provided by the *Supplier*

#### Notes to a tendering supplier:

1. Please read both the NEC3 Supply Contract (SC3)<sup>3</sup> and the relevant parts of its Guidance Notes (SC3-GN)<sup>4</sup> in order to understand the implications of this Data which the tenderer is required to complete.
2. The number of the clause which requires the data is shown in the left-hand column for each statement however other clauses may also use the same data
3. Where a form field like this [ ] appears, data is required to be inserted relevant to the option selected. Click on the form field **once** and type in the data. Otherwise, complete by hand and in ink.

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

Clause	Statement	Data												
10.1	The <i>Supplier</i> is (Name): Address Tel No. Fax No.													
11.2(8)	The Goods Information for the <i>Supplier's</i> design is in:													
11.2(11)	The tendered total of the Prices is R , (in words)													
11.2(12)	The <i>price schedule</i> is in:													
11.2(14)	The following matters will be included in the Risk Register													
25.2	The restrictions to access for the <i>Supply Manager</i> and Others to work being done for this contract are													
30.1	The <i>delivery date</i> of the <i>goods and services</i> is:	<table> <thead> <tr> <th></th><th><i>goods and services</i></th><th><i>delivery date</i></th></tr> </thead> <tbody> <tr> <td>1</td><td>[•]</td><td>[•]</td></tr> <tr> <td>2</td><td>[•]</td><td>[•]</td></tr> <tr> <td>3</td><td>[•]</td><td>[•]</td></tr> </tbody> </table>		<i>goods and services</i>	<i>delivery date</i>	1	[•]	[•]	2	[•]	[•]	3	[•]	[•]
	<i>goods and services</i>	<i>delivery date</i>												
1	[•]	[•]												
2	[•]	[•]												
3	[•]	[•]												
31.1	The programme identified in the Contract Data is contained in:													
63.2	The <i>percentage for overheads and profit</i> added to the Defined Cost is	%												

<sup>3</sup> Either April 2013 or December 2009 Edition as stated by *Purchaser* in Contract Data part 1.

<sup>4</sup> Available from Engineering Contract Strategies Tel 011 803 3008, Fax 086 539 1902, or [www.ecs.co.za](http://www.ecs.co.za)

## 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>	11

## C2.1 Pricing assumptions

### How goods and services are priced and assessed for payment

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

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

### 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.

### 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.

**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	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
10	0756695	ADHESIVE: TYPE: GLYCIDYL AND NON-GLYCIDYL EPOXY; CONTAINER: 5 L; PHYSICAL FORM: SOLVENT FREE EPOXY; MATERIAL: HIGH-GLOSS; HIGH-GLOSS FINISH THAT RESEMBLE LIQUID GLASS;	EA	300		
20	0160243	ADHESIVE: TYPE: APV CEMENT; CONTAINER: CAN 1 L; REFERENCE NO: 412910; MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT	EA	120		
30	0160256	ADHESIVE: TYPE: CERAMIC TILE EPOXY; CONTAINER: CAN 3.8 KG; MORTAR BOND, TYPE: MM701, MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT	EA	800		
40	0656315	ADHESIVE: TYPE: COMPONENT B HARDENER; CONTAINER: BOTTLE; PHYSICAL FORM: COMPOUND; MATERIAL: MULTIBOND QUICKSET; REFERENCE NO: MM877; 0.7LTR/1KG; SAFETY DATA SHEET TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY OCCUPATIONAL HEALTH & SAFETY ACT	KG	1 000		

Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
50	0160251	ADHESIVE: TYPE: CONTACT; CONTAINER: BOTTLE PLASTIC 20 G; REFERENCE NO: CA120; QUICK BOND RICHEM, MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT; SUPPLIERS TO PROVIDE EXPIRY/MANUFACTURING DATE OF THE ITEM	EA	300		
60	0160239	ADHESIVE: TYPE: CONTACT; CONTAINER: TUBE 50 ML; REFERENCE NO: 572; PIPE SEALANT, COMPLETE WITH DISPENSER NOZZLE, MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT	EA	300		
70	0227053	ADHESIVE: TYPE: EPOXY ARC BX 1; CONTAINER: 20 KG; PHYSICAL FORM: STICK; WORKING TEMPERATURE 200 DEG C; CONSISTING OF PART A AND B; THE EPOXY MUST BE EASILY APPLIED BY HAND AND TOWEL; THE PRODUCT MUST NOT GIVE OFF ANY DANGEROUS FUMES WHEN IS BEING MIXED AND APPLIED; MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT	EA	15		
80	0160077	ADHESIVE: TYPE: GASKET; CONTAINER: 100 ML; REFERENCE NO: LOCTITE 595; SILICONE SEALER; CLEAR	EA	1 800		
90	0160283	ADHESIVE: TYPE: NUT LOCK; CONTAINER: BOTTLE PLASTIC 50 G; SUPPL P/N: 243; REFERENCE NO: 250 T; MEDIUM STRENGTH; HPL 051242; COLOUR BLUE; MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT; THE FOLLOWING IS REQUIRED WITH EVERY DELIVERY; SHELF LIFE; DATE OF	EA	150		



Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
		MANUFACTURE AND METHOD OF STORAGE; LOCKTITE				
100	0190043	ADHESIVE: TYPE: SILICON; CONTAINER: TUBE 310 ML; HIGH TEMPERATURE; COLOR: RED, MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT	EA	1 700		
110	0160217	ADHESIVE: TYPE: SUPERGLUE; CONTAINER: TUBE 3 G; REFERENCE NO: 45; CLAUSE:1 (PLEASE ENSURE THAT SHELF LIFE HISTORY AND EXPIRY DATES ARE DISPLAYED 2) ITEMS SUBJECTED TO SHELF LIFE WILL NOT BE ACCEPTED TO ESKOM KENDAL P/S IF MORE THAN 20PCT OF THE SHELF LIFE HAS ALREADY EXPIRED PRIOR TO DELIVERY, MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT	EA	100		
140	0637815	BRICK, REFRACTORY: DIMENSIONS: SQ 114 X THK 13 MM; SHAPE: TILE; MATERIAL: CERAMIC ALUMINA SINTERED; REFERENCE NO: P12; EA = ONE (1) BOX OF 30 TILES, DRY PRESSED AND SINTERED	EA	400		
130	0186582	BRICK, REFRACTORY: TYPE: ALUMINA HIGH; DIMENSIONS: WD 100 X LG 150 X THK 12 MM; SHAPE: TILE; MATERIAL: CERAMIC; REFERENCE NO: W01; CONTENT CERAMIC 90 PERCENT; GRADE 92 PCT HIGH ALUMINA; EA = ONE (1) BOX OF 30 TILES; WELD ON	EA	3 500		
120	0114752	BRICK, REFRACTORY: TYPE: ALUMINA HIGH; DIMENSIONS: WD 100 X LG 150 X THK 25 MM; APPLICATION: S1 PROP GATE CHUTE; SHAPE: PARALLEL; MATERIAL: CERAMIC ALUMINA SINTERED; TEMPERATURE RATING: 1360-1480 DEG C; DENSITY: 2.65 G/CM3; STRENGTH: GR 92 PCT; EA = ONE (1) BOX OF 30	M2	100		

Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
150	0691733	BRICK, REFRACTORY: TYPE: TILE FORM; DIMENSIONS: WD 100 X LG 150 X THK 25 MM; APPLICATION: ASH; SHAPE: TILE; MATERIAL: HIGH ALUMINA; TEMPERATURE RATING: HIGH; DENSITY: GR92; STRENGTH: HIGH; MODEL NO: W02; 15 TILES PER BOX; COVER (67 M2)	EA	670		
160	0160060	BRUSH, PAINT: TYPE: SETTER; WIDTH: 38 MM; MATERIAL: BRISTLE CHINESE PURE; SHAPE: FLAT; HANDLE: PLASTIC; SIZE: 55MM LG X 16MM THK	EA	200		
170	0160051	BRUSH, PAINT: TYPE: SETTER; WIDTH: 50 MM; MATERIAL: BRISTLE CHINESE PURE; SHAPE: FLAT; HANDLE: PLASTIC	EA	200		
180	0160052	BRUSH, PAINT: TYPE: SETTER; WIDTH: 75 MM; MATERIAL: BRISTLE CHINESE PURE; SHAPE: FLAT; HANDLE: PLASTIC; SIZE: 65MM LG X 22MM THK; THE ITEM MUST BE PROTECTIVE PACKED	EA	200		
190	0159650	BRUSH, WIRE: TYPE: FOUNDRY; TRIM LENGTH: 25 MM; DIMENSIONS: WD 46 X LG 290 MM; MATERIAL: STAINLESS STEEL; HANDLE: WOOD; SUPPL P/N: W053-081; 5 ROW	EA	120		
200	0210223	BRUSH, WIRE: TYPE: WELDER; TRIM LENGTH: 15 MM; DIMENSIONS: DIA 70 MM; MATERIAL: STAINLESS STEEL; HANDLE: NONE; SUPPL P/N: 053-259; THK 12 MM; NO HANDLE; "T" STEEL	EA	25		
210	0159645	BRUSH, WIRE: TYPE: WELDER; TRIM LENGTH: 30 MM; DIMENSIONS: WD 45 X LG 290 X HT 50 MM; MATERIAL: STL; HANDLE: WOOD; SUPPL P/N: W053-003; REFERENCE NO: 1 67; 5 ROW	EA	120		

Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
220	0676735	CEMENT: TYPE: LINCREATE 2/WEAR RESISTANT CONCRETE; CONTAINER: BAG 25 KG; PHYSICAL STATE: SOLID IN GRANULES; COLOR: GREY/BROWN; WEAR RESISTANT; SIZE: 25KG; FOR TUBULAR AIR HEATERS	KG	2 000		
230	0039362	CHAIN: TYPE: WELD; DIMENSIONS: DIA 4 MM; MATERIAL: MS; LENGTH: 30 M; SUPPL P/N: LX40; LONG LINK TYPE	M	1 500		
240	0079444	CLAMP, GROUNDING: STYLE: CABLE TO METAL; CONDUCTOR SIZE: 38 MM; MATERIAL: STL GALV; CURRENT: 300 A; GROUNDING TYPE: CROCODILE; SUPPL P/N: W054-14 6; WD 38 X LG 209MM	EA	200		
250	0210224	CLAMP, GROUNDING: STYLE: CABLE TO METAL; MATERIAL: BRASS; CURRENT: 600 A; GROUNDING TYPE: SCREW; SUPPL P/N: W054-147	EA	20		
260	0059580	CLAMP, HOSE: TYPE: CLIP; INSIDE DIAMETER: 28-19 MM; MATERIAL: STAINLESS STEEL; FASTENING DEVICE TYPE: WORM DRIVE; SUPPL P/N: NO4; REFERENCE NO: C1	EA	200		
270	0057506	CLAMP, HOSE: TYPE: GENERAL PURPOSE; INSIDE DIAMETER: 95-70 MM; WIDTH: 10 MM; MATERIAL: STAINLESS STEEL; FASTENING DEVICE TYPE: WORM DRIVE; SUPPL P/N: GS52	EA	200		
310	0687763	CLAMP, HOSE: TYPE: HEAVY DUTY UNITARY; INSIDE DIAMETER: 110-118 MM; WIDTH: 25 MM; MATERIAL: IRON GALV; FASTENING DEVICE TYPE: BOLT/NUT; SPECIFICATION: SANS -814	EA	250		

Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
320	0579110	CLAMP, HOSE: TYPE: HEAVY DUTY UNITARY; INSIDE DIAMETER: 166-180 MM; WIDTH: 32 MM; MATERIAL: GMS; FASTENING DEVICE TYPE: BOLT/NUT	EA	30 000		
280	0627551	CLAMP, HOSE: TYPE: HEAVY DUTY UNITARY; INSIDE DIAMETER: 70-78 MM; WIDTH: 25 MM; MATERIAL: IRON GALV; FOR FLEXIBLE PIPE	EA	250		
290	0627553	CLAMP, HOSE: TYPE: HEAVY DUTY; INSIDE DIAMETER: 25-35 MM; WIDTH: 1 IN; MATERIAL: STAINLESS STEEL	EA	250		
300	0627629	CLAMP, HOSE: TYPE: HEAVY DUTY; INSIDE DIAMETER: 25-51 MM; WIDTH: 12 MM; MATERIAL: 304 SS; FASTENING DEVICE TYPE: SOCKET; JUBILEE CLAMP; FASTENED WITH A 7MM SOCKET	EA	400		
330	0579240	CLAMP: TYPE: C-CLAMP; DIMENSIONS: WD 22 X THK 1.1 MM; MATERIAL: 304 SS; REFERENCE NO: PJ283C; EVOLUTION CLAMP; TO FIT 38MM TUBE; MATERIAL CERTIFICATE TO BE SUPPLIED ON DELIVERY; (NOT JUBILEE CLAMP)	EA	43 000		
340	0142126	CLAMP: TYPE: CROSSARM; DIMENSIONS: SQ 8 X LG 25 MM; MATERIAL: STL; SUPPL P/N: 910-587-001; DRAWING NO: NM4-2012-5-6D REV 1; REFERENCE NO: 20400; FOR CONTACT FINGERS	EA	200		
350	0722729	CLAMP: TYPE: JUBILEE; DIMENSIONS: 56 X 42 X 26 MM; SPECIAL FEATURES: HEAVY DUTY; MATERIAL: STAINLESS STEEL; CLAMPING RANGE: 34-38 MM	EA	300		
360	0041589	CLAMP: TYPE: OIL SHEDDER; DIMENSIONS: ID 34 X OD 72 X THK 11 MM; MATERIAL: AL ALLOY; SUPPL P/N: PSB032-002; FOR BELLISS AND MORCOM	EA	250		

Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
		COMPRESSOR TYPE: WH 56N; PART LIST NO: 70				
370	0605286	CLAMP: TYPE: RAILWAY; DIMENSIONS: WD 100 X LG 149 X THK 18 MM; SPECIAL FEATURES: R5 BENDS; MATERIAL: SPRING STL; CLAMPING RANGE: 20 MM; DRAWING NO: 20.58/56756 REV 0; CSR TRAVEL RAIL CLAMPS	EA	2 100		
380	0596155	CLOSER, DOOR: TYPE: HEAVY DUTY; MATERIAL: ALUMINIUM; STYLE: TRIMSTYLE HYDRAULIC CLOSER	EA	250		
390	0633881	DOOR: TYPE: FIRE PROTECTION; DIMENSIONS: WD 715 MM X LG 2.02 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 2 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT; REFERENCE NO: 3T16-3A	EA	15		
530	0754883	DOOR: TYPE: FIRE RETARDANT; DIMENSIONS: WD 1.79 X HT 1.99 M; MATERIAL: WOOD; SPECIFICATION: DBF-GO, 1/R; SPECIAL FEATURES: INTERNAL DOUBLE FIRE DOOR; INTERNAL DOUBLE FIRE DOOR,	EA	80		
520	0754882	DOOR: TYPE: FIRE; DIMENSIONS: WD 1.79 X HT 1.99 M; MATERIAL: WOOD; SPECIFICATION: SBF-GO, 1/R; CLASS: B; INTERNAL SINGLE FIRE DOOR,	EA	80		
400	0596144	DOOR: TYPE: FIRE; DIMENSIONS: WD 715 MM X LG 2.1 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA	15		
410	0596148	DOOR: TYPE: FIRE; DIMENSIONS: WD 720 MM X LG 2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA	15		

Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
420	0619016	DOOR: TYPE: FIRE; DIMENSIONS: WD 790 MM X 2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT; REFERENCE NO: 2B115	EA	15		
430	0596142	DOOR: TYPE: FIRE; DIMENSIONS: WD 790 MM X LG 2.2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA	15		
440	0596145	DOOR: TYPE: FIRE; DIMENSIONS: WD 795 MM X LG 2.2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA	15		
450	0596147	DOOR: TYPE: FIRE; DIMENSIONS: WD 800 MM X LG 2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA	15		
460	0596143	DOOR: TYPE: FIRE; DIMENSIONS: WD 800 MM X LG 2.2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA	15		
470	0596146	DOOR: TYPE: FIRE; DIMENSIONS: WD 805 MM X LG 1.95 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA	15		
480	0596139	DOOR: TYPE: FIRE; DIMENSIONS: WD 805 MM X LG 2.1 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA	15		

Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
490	0596141	DOOR: TYPE: FIRE; DIMENSIONS: WD 805 MM X LG 2.2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA	15		
500	0619017	DOOR: TYPE: FIRE; DIMENSIONS: WD 870 MM X 1.9 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT; REFERENCE NO: 4CT-3/45	EA	15		
510	0619015	DOOR: TYPE: FIRE; DIMENSIONS: WD 910 MM X LG 2.11 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT; REFERENCE NO: 2AB4-2B	EA	15		
540	0754881	FRAME, DOOR: TYPE: FIRE DOOR; WIDTH: 790 MM; HEIGHT: 1.9 M; THICKNESS: 1.6 MM; MATERIAL: SS; SPECIAL FEATURES: FRAME LUGS FOR 230MM BRICK WALL; INTERNAL FIRE DOOR FRAME,	EA	80		
550	0596153	LOCK: TYPE: BARREL; DIMENSIONS: WD 53 X LG 166 MM; MATERIAL: STL GALV; COLOR: SILVER	EA	50		
570	0160022	PAINT STRIPPER: CONTAINER TYPE: TIN; CONTAINER CAPACITY: 5 L; SUPPL P/N: PR17; GENERAL USE; DOUBLE STRENGTH, TYPE 1 CLASS A, SABS 1323; MATERIAL SAFETY DATA SHEETS THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT'S REGULATIONS TO BE SUPPLIED; NO SUBSTANCES AND/OR INGREDIENTS THAT FALL UNDER TABLE 1 CATAGORY WILL BE USED; ANY CHEMICAL FALLING UNDER TABLE 3 OF THE SAME REGULATIONS SHALL NOT BE USED; SHALL BE BIODEGRADABLE AND OZONE FRIENDLY; COPY OF MSDS TO BE SENT TO MEDICAL CENTRE AND SAFETY RISK	EA	250		

Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
580	0600349	PAINT, OIL: TYPE: AEROSOL SPRAY; COLOR: GRAY FRENCH; CONTAINER: CAN 250 G; FINISH: GLOSS	EA	600		
590	0172052	PAINT, OIL: TYPE: AEROSOL; COLOR: BLUE ROYAL; CONTAINER: CAN 250 ML; FINISH: GLOSS; APPLICATION METHOD: SPRAY	L	100		
600	0159923	PAINT, OIL: TYPE: ENAMEL; COLOR: GRAY BATTLESHIP; CONTAINER: TIN 5 L; FINISH: HIGH GLOSS; REFERENCE NO: G13	L	250		
610	0159944	PAINT, OIL: TYPE: HIGH HEAT; COLOR: ALUM; CONTAINER: CAN 5 L; FINISH: GLOSS; SUPPL P/N: HRA4; MATERIAL SAFETY DATA SHEETS THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT'S TO BE SUPPLIED, NO SUBSTANCES AND/OR INGRADIENTS THAT FALL UNDER TABLE 1 CATAGORY WILL BE USED, ANY CHEMICAL FALLING UNDER TABLE 3 OF THE SAME REGULATIONS SHALL NOT BE USED, SHALL BE BIODEGRADABLE AND OZONE FRIENDLY, COPY OF MSDS TO BE SENT TO MEDICAL CENTRE AND SAFETY RISK; HEAT RESISTANT	EA	250		
620	0686800	PAINT, PRIMER: TYPE: CORROSION PROTECTION; CONTAINER: CAN AEROSOL 250 G; COLOR: GRAY LIGHT	L	550		
630	0231105	PAINT, PRIMER: TYPE: EPOXY; CONTAINER: DRUM 5 L; COLOR: GRAY; REFERENCE NO: SIGMAPRIME 200	L	600		
640	0231103	PAINT, PRIMER: TYPE: QD STEEL; CONTAINER: 5 L; COLOR: GRAY; GLOSS FINISH, MSDS THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT REGULATIONS TO BE SUPPLIED	L	600		



Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
650	0231102	PAINT, PRIMER: TYPE: QD STEEL; CONTAINER: 5 L; COLOR: RED OXIDE; GLOSS FINISH, MSDS THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT REGULATIONS TO BE SUPPLIED	L	600		
560	0016841	PAINT, PRIMER: TYPE: QD STEEL; CONTAINER: 5 L; COLOR: SILVER; GLOSS FINISH; MSDS THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT REGULATIONS TO BE SUPPLIED	L	100		
660	0550559	PAINT: TYPE: ENAMEL; COLOR: ULTRA MARINE; FINISH: HIGH GLOSS; CONTAINER: CAN 5 L; APPLICATION: BRUSH/ROLLER/SPRAY; SUPPL P/N: A32-7; NOTE; MATERIAL DATA SHEET REQUIRE WITH DELIVERY	L	600		
670	0669536	PAINT: TYPE: EXCITER ROTOR; COLOR: GREY; FINISH: PRIMER; CONTAINER: CAN 1 L; APPLICATION: GENERATOR; REFERENCE NO: 2Z18654CO3; HEMPAOUR 15302	L	50		
680	0669499	PAINT: TYPE: SIGMAGUARD 720; COLOR: BLUE OR WHITE; FINISH: GLOSS; CONTAINER: CAN; 5 L; APPLICATION: WATER BOXES	L	200		
690	0668352	PAINT: TYPE: SOLVENTED; COLOR: GREY; FINISH: GLOSS; CONTAINER: 4.15 L; APPLICATION: GENERATOR; REFERENCE NO: VA39; TO BE SUPPLIED WITH 0.85 LITRE HARDENER	L	207.500		
700	0161746	SHEET, PLASTIC: WIDTH: 1.22 M; LENGTH: 1.83 M; THICKNESS: 3.1 MM; MATERIAL: PERSPEX; COLOR: CLEAR; REFERENCE NO: 3,1MM; (C.O.C; Q4: NSF: NC: NEV); ACRYLIC TYPE; PROTECTED WITH SELLOPHANE	EA	7		

Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
710	0161745	SHEET, PLASTIC: WIDTH: 1.22 MM; LENGTH: 1.83 M; THICKNESS: 1.5 MM; MATERIAL: PERSPEX; COLOR: CLEAR; ACRYLIC TYPE, WITHOUT FILLER OR BASE, PROTECTED WITH SELLOPHANE	EA	7		
720	0161747	SHEET, PLASTIC: WIDTH: 1.22 MM; LENGTH: 1.83 M; THICKNESS: 6.3 MM; MATERIAL: PERSPEX; COLOR: CLEAR; ACRYLIC TYPE, PROTECTED WITH SELLOPHANE	EA	7		
730	0596150	SIGN, SAFETY: DISPLAY: FIRE DOOR KEEP CLOSED AND EMBLEM OF FLAME X2; TYPE: STICKER; DIMENSIONS: WD 188 X LG 265 MM; MATERIAL: VINYL; COLOR: RED/WHITE; SHAPE: RECT; INSCRIPTION HEIGHT: 30 MM; INSCRIPTION COLOR: WHITE	EA	150		
740	0750680	SIGN, TRAFFIC: BASIC SHAPE STYLE: OCTAGON; INSCRIPTION: SARTSM; INSCRIPTION COLOR: RED & WHITE; INSCRIPTION HEIGHT: 70 MM; LUMINOUS SURFACE: 1.2 OR 1.4 CHROMADEK; REFLECTING SURFACE: RETRO REFLECTIVE; DIMENSIONS: WD 600 X LG 600 MM; TYPE: R1; STOP SIGN RETRO REFLECTIVE ROAD SIGN R1; LTTER HEIGHT MINIMUM 70MM; TYPE: DURABLE 1.2MM OR 1.4MM CHROMADECK STEEL; COLOR: RED-BACKGROUND & WHITE- LEGEND/LETTERS; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA	100		
750	0750876	SIGN, TRAFFIC: BASIC SHAPE STYLE: OCTAGON; INSCRIPTION: SARTSM; INSCRIPTION COLOR: RED & WHITE; INSCRIPTION HEIGHT: 80 MM; LUMINOUS SURFACE: 1.2 OR 1.4 CHROMADEK; REFLECTING SURFACE: RETRO REFLECTIVE; DIMENSIONS: WD 900 X LG 900 MM; TYPE: R1; COLOR: RED-BACKGROUND & WHITE- LEGEND (LETTERS); VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA	100		

Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
760	0750679	SIGN, TRAFFIC: BASIC SHAPE STYLE: OCTAGON; INSCRIPTION: SARTSM; INSCRIPTION COLOR: RED & WHITE; INSCRIPTION HEIGHT: 90 MM; LUMINOUS SURFACE: 1.2 OR 1.4 CHROMADEK; REFLECTING SURFACE: RETRO REFLECTIVE; DIMENSIONS: WD 1200 X LG 1200 MM; TYPE: R1; STOP SIGN RETRO REFLECTIVE ROAD SIGN R1; LETTER HEIGHT MINIMUM 90MM; TYPE: DURABLE 1.2MM OR 1.4MM CHROMADEK STEEL; COLOR: RED-BACKGROUND & WHITE-LEGEND/LETTERS; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA	100		
770	0750766	SIGN, TRAFFIC: BASIC SHAPE STYLE: ROUND/CIRCLE; INSCRIPTION: SARTSM; INSCRIPTION COLOR: RED, WHITE & BLACK; INSCRIPTION HEIGHT: 70 MM; LUMINOUS SURFACE: 1.2 OR 1.4 CHROMADEK; REFLECTING SURFACE: RETRO REFLECTIVE; DIMENSIONS: DIA 600 MM; TYPE: R201-20; STOP SIGN RETRO REFLECTIVE ROAD SIGN R201-20 WARNING SIGN SPEED LIMIT; LETTER HEIGHT MINIMUM 70MM; TYPE: DURABLE 1.2MM OR 1.4MM CHROMADEK STEEL; COLOR: RED-BOARDER, WHITE-BACKGROUND & BLACK-LEGEND/LETTERS; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA	100		
780	0750678	SIGN, TRAFFIC: BASIC SHAPE STYLE: ROUND; INSCRIPTION: SARTSM; INSCRIPTION COLOR: RED, WHITE & BLACK; INSCRIPTION HEIGHT: 25 MM; LUMINOUS SURFACE: 1.2 OR 1.4 CHROMADEK; REFLECTING SURFACE: RETRO REFLECTIVE; DIMENSIONS: DIA 600 MM; TYPE: R242; STOP SIGN RETRO REFLECTIVE ROAD SIGN R242 WARNING SIGN NO TEXTING AND WALKING; COLOR: BORDER-RED, BACKGROUND-WHITE & LEGEND-BLACK & IMAGE, SIZE: 600 X 600MM, TYPE: DURABLE 1.2MM OR 1.4MM CHROMADEK STEEL.; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA	100		

Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
790	0655355	SIGN, TRAFFIC: BASIC SHAPE STYLE: TRIANGULAR; INSCRIPTION: SARTSM; INSCRIPTION COLOR: WHITE & RED; WARNING OBJECT BLACK; INSCRIPTION HEIGHT: LG 870 X HT 760 MM; TYPE: RAILWAY CROSSING; REFERENCE NO: W318; ADVANCE WARNING SIGN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA	25		
800	0751890	SIGN, TRAFFIC: BASIC SHAPE STYLE: TRIANGLE; INSCRIPTION: SARTSM; INSCRIPTION COLOR: BACKGROUND-WHITE, LEGEND-BLACK, BORDER-RED; INSCRIPTION HEIGHT: 70 MM; LUMINOUS SURFACE: 1.2/1.4 CHROMADEK STEEL; REFLECTING SURFACE: RETRO REFLECTIVE; DIMENSIONS: DIA 900 MM; TYPE: W306; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA	100		
810	0759033	SIGN, TRAFFIC: BASIC SHAPE STYLE: TRIANGLE; INSCRIPTION: SARTSM; INSCRIPTION COLOR: BACKGROUND: WHITE LEGEND: BLACK BORDER: RED; INSCRIPTION HEIGHT: 80 MM; LUMINOUS SURFACE: 1.2 OR 1.4 CHROMADEK; REFLECTING SURFACE: RETRO REFLECTIVE; DIMENSIONS: DIA: 1200 MM; TYPE: W306; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA	100		
820	0016494	TAPE, ADHESIVE: TYPE: MASKING; DIMENSIONS: WD 24 MM X LG 40 M; MATERIAL: PAPER; COLOR: BUFF; BORE 75MM; MOISTURE OIL AND SOLVENT RESISTANT	EA	650		
830	0160532	TAPE, DUCT: NOMINAL WIDTH: 48 MM; NOMINAL LENGTH: 25 M; MATERIAL: VINYL; COLOR: SILVER; ADHESIVE LOCATION: BACK; SUPPL P/N: 171; SEALING	EA	200		

Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
840	0135183	TAPE, ELECTRICAL: WIDTH: 18 MM; LENGTH: 20 M; MATERIAL: PVC; COLOR: GREEN; 0.18MM THK; ADHESIVE	EA	250		
850	0010142	TAPE, ELECTRICAL: WIDTH: 18 MM; LENGTH: 20 M; MATERIAL: VINYL; COLOR: BLACK; PVC; TO SABS 122; 0.18MM THK; ADHESIVE	EA	500		
860	0010143	TAPE, ELECTRICAL: WIDTH: 18 MM; LENGTH: 20 M; MATERIAL: VINYL; COLOR: BLUE; PVC; TO SABS 122; 0.18MM THK; ADHESIVE	EA	500		
870	0010144	TAPE, ELECTRICAL: WIDTH: 18 MM; LENGTH: 20 M; MATERIAL: VINYL; COLOR: RED; PVC; TO SABS 122; 0.18MM THK; ADHESIVE	EA	500		
880	0010145	TAPE, ELECTRICAL: WIDTH: 18 MM; LENGTH: 20 M; MATERIAL: VINYL; COLOR: WHITE; PVC; TO SABS 122; 0.18MM THK; ADHESIVE	EA	500		
890	0010161	TAPE, ELECTRICAL: WIDTH: 19 MM; LENGTH: 9.15 M; MATERIAL: RUBBER; COLOR: BLACK; SUPPL P/N: SCOTCH23; SPECIFICATION: C.O.C; Q4:NSF:NC:0; REFERENCE NO: 23; 0.76MM THK; SCOTCH22; SCOTCH23	EA	300		
900	0135628	TAPE, ELECTRICAL: WIDTH: 38 MM; LENGTH: 1.5 M; MATERIAL: RUBBER; COLOR: BLACK; REFERENCE NO: MB6900; INSULATION PUTTY; 3.2MM THK	EA	50		
910	0158684	TAPE, EMBOSSING: COLOR: BLACK ON YELLOW; NOMINAL WIDTH: 12 MM; NOMINAL LENGTH: 8 M; MATERIAL: PLASTIC; TYPE: CARTRIDGE LETTERING/LABELLING; SUPPL P/N: TZ-631	EA	1 500		

Item	Material	Purchase Order Text	Unit of Measure	Quantity	Unit Rate	Total Price
920	0225061	TAPE, EMBOSSING: COLOR: BLACK ON YELLOW; NOMINAL WIDTH: 24 MM; NOMINAL OVERALL THICKNESS: 0.5 MM; NOMINAL LENGTH: 8 M; ATTACHMENT METHOD: ADHESIVE BACKING; MATERIAL: VINYL; TYPE: LAMINATED P TOUCH; SUPPL P/N: TZ-651; APPLCICATION: USED ON BROTHER LABEL PRINITNG MACHINE	EA	100		
930	0162995	TAPE, SAFETY BARRIER: DESIGNATION: ESKOM; LAYOUT: DIAGONAL RED/WHITE STRIPES; DIMENSIONS: WD 75 MM X LG 500 M; MATERIAL: PVC	M	1 500		
940	0016853	TAPE, THREAD: TYPE: SEALING; WIDTH: 10 MM; MATERIAL: PTFE; COLOR: WHITE; REFERENCE NO: PTFE; WITHOUT DISPENSER; THK 0.075 MM	EA	2 000		
950	0038685	TAPE: TYPE: WIPE; DIMENSIONS: SQ 18 X LG 30 MM; MATERIAL: PLASTIC; COLOR: WHITE PA; FOR STD VERSION; SPARES FOR DUST CONDITIONING PLANT	EA	100		
960	0159982	THINNER, PAINT: TYPE: LACQUER; CONTAINER: CAN 5 L; REFERENCE NO: A; ILS; SHOULD COMPLY WITH THE CHEMICAL HAZARDOUS SUBSTANCES REGULATION OF OCCUPATIONAL HEALTH AND SAFETY ACT; REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	L	250		
					<b>TOTAL</b>	

ESKOM HOLDINGS SOC Ltd CONTRACT NUMBER \_\_\_\_\_  
SUPPLY AND DELIVERY OF VARIOUS INDUSTRIAL MATERIAL ON AN AS AND WHEN REQUIRED BASIS AT  
MATIMBA POWER STATION OVER A PERIOD OF 60 MONTHS

## PART 3: SCOPE OF WORK

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## C3.1: *PURCHASER'S* GOODS INFORMATION

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ESKOM HOLDINGS SOC Ltd	CONTRACT NUMBER _____
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## 1 Overview and purpose of the goods and services

Matimba Power Station requires a contractor to supply and deliver various industrial material on an 'as & when required' basis over a 60 month period.

## 2 Specification and description of the goods

Item	Material	Short Text	Purchase Order Text	Unit of Measure
10	756695	ADHESIVE: SOLVENT FREE EPOXY SEALER/BINDER	ADHESIVE TYPE: SOLVENT FREE EPOXY SEALER/BINDER; CONTAINER: 5 LITER KIT, DESCRIPTION: RESISTANCE TO CHEMICALS, PARTICULARLY ALKALINE ENVIRONMENTS, CORROSION AND WATER RESISTANCE; DATA SHEET: SPECIFICATION OF THE SOLVENT FREE EPOXY SEALER/BINDER; CLASSIFICATION: GLYCIDYL AND NON-GLYCIDYL EPOXY	L
20	160243	ADHESIVE:APV CEMENT;CAN 1 L;412910	ADHESIVE: TYPE: APV CEMENT; CONTAINER: CAN 1 L; REFERENCE NO: 412910; MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT	EA
30	160256	ADHESIVE:CERAMIC TILE EPOXY;CAN 3.8 KG	ADHESIVE: TYPE: CERAMIC TILE EPOXY; CONTAINER: CAN 3.8 KG; MORTAR BOND, TYPE: MM701, MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT	EA
40	160251	ADHESIVE:CONTACT;BOTTLE PLASTIC 20 G	ADHESIVE: TYPE: CONTACT; CONTAINER: BOTTLE PLASTIC 20 G; REFERENCE NO: CA120; QUICK BOND RICEM, MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT; SUPPLIERS TO PROVIDE EXPIRY/MANUFACTURING DATE OF THE ITEM	EA

Item	Material	Short Text	Purchase Order Text	Unit of Measure
50	160239	ADHESIVE:CONTACT;TUBE 50 ML;572	ADHESIVE: TYPE: CONTACT; CONTAINER: TUBE 50 ML; REFERENCE NO: 572; PIPE SEALANT, COMPLETE WITH DISPENSER NOZZLE, MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT	EA
60	227053	ADHESIVE:EPOXY ARC BX 1;20 KG;STICK	ADHESIVE: TYPE: EPOXY ARC BX 1; CONTAINER: 20 KG; PHYSICAL FORM: STICK; WORKING TEMPERATURE 200 DEG C; CONSISTING OF PART A AND B; THE EPOXY MUST BE EASILY APPLIED BY HAND AND TOWEL; THE PRODUCT MUST NOT GIVE OFF ANY DANGEROUS FUMES WHEN IS BEING MIXED AND APPLIED; MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT	EA
70	160077	ADHESIVE:GASKET;100 ML;LOCTITE 595	ADHESIVE: TYPE: GASKET; CONTAINER: 100 ML; REFERENCE NO: LOCTITE 595; SILICONE SEALER; CLEAR	EA
80	160283	ADHESIVE:LOCTITE 243;NUT LOCK;MEDIUM	ADHESIVE: TYPE: NUT LOCK; CONTAINER: BOTTLE PLASTIC 50 G; SUPPL P/N: 243; REFERENCE NO: 250 T; MEDIUM STRENGTH; HPL 051242; COLOUR BLUE; MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT; THE FOLLOWING IS REQUIRED WITH EVERY DELIVERY; SHELF LIFE; DATE OF MANUFACTURE AND METHOD OF STORAGE; LOCKTITE	EA
90	656315	ADHESIVE:MM877;COMPONENT B HARDENER	ADHESIVE: TYPE: COMPONENT B HARDENER; CONTAINER: BOTTLE; PHYSICAL FORM: COMPOUND; MATERIAL: MULTIBOND QUICKSET; REFERENCE NO: MM877; 0.7LTR/1KG; SAFETY DATA SHEET TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY OCCUPATIONAL HEALTH & SAFETY ACT	KG
100	190043	ADHESIVE:SILICON;TUBE 310 ML	ADHESIVE: TYPE: SILICON; CONTAINER: TUBE 310 ML; HIGH TEMPERATURE; COLOR: RED, MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT	EA

Item	Material	Short Text	Purchase Order Text	Unit of Measure
110	160217	ADHESIVE:SUPERGLUE;TUBE 3 G	ADHESIVE: TYPE: SUPERGLUE; CONTAINER: TUBE 3 G; REFERENCE NO: 45; CLAUSE:1 (PLEASE ENSURE THAT SHELF LIFE HISTORY AND EXPIRY DATES ARE DISPLAYED 2) ITEMS SUBJECTED TO SHELF LIFE WILL NOT BE ACCEPTED TO ESKOM KENDAL P/S IF MORE THAN 20PCT OF THE SHELF LIFE HAS ALREADY EXPIRED PRIOR TO DELIVERY, MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT	EA
120	637815	BRICK RFRCTRY:ALUMINA HIGH;PARALLEL	BRICK, REFRACTORY: TYPE: ALUMINA HIGH; DIMENSIONS: WD 100 X LG 150 X THK 25 MM; APPLICATION: S1 PROP GATE CHUTE; SHAPE: PARALLEL; MATERIAL: CERAMIC ALUMINA SINTERED; TEMPERATURE RATING: 1360-1480 DEG C; DENSITY: 2.65 G/CM3; STRENGTH: GR 92 PCT; EA = ONE (1) BOX OF 30	EA
130	186582	BRICK RFRCTRY:ALUMINA HIGH;TILE;CERAMIC	BRICK, REFRACTORY: TYPE: ALUMINA HIGH; DIMENSIONS: WD 100 X LG 150 X THK 12 MM; SHAPE: TILE; MATERIAL: CERAMIC; REFERENCE NO: W01; CONTENT CERAMIC 90 PERCENT; GRADE 92 PCT HIGH ALUMINA; EA = ONE (1) BOX OF 30 TILES; WELD ON	EA
140	114752	BRICK RFRCTRY:P12;SQ 114 X THK 13 MM	BRICK, REFRACTORY: DIMENSIONS: SQ 114 X THK 13 MM; SHAPE: TILE; MATERIAL: CERAMIC ALUMINA SINTERED; REFERENCE NO: P12; EA = ONE (1) BOX OF 30 TILES, DRY PRESSED AND SINTERED	M2
150	691733	BRICK RFRCTRY:w02;TILE FORM;ASH;TILE	BRICK, REFRACTORY: TYPE: TILE FORM; DIMENSIONS: WD 100 X LG 150 X THK 25 MM; APPLICATION: ASH; SHAPE: TILE; MATERIAL: HIGH ALUMINA; TEMPERATURE RATING: HIGH; DENSITY: GR92; STRENGTH: HIGH; MODEL NO: W02; 15 TILES PER BOX; COVER (67 M2)	EA
160	160060	BRUSH PAINT:SETTER;WD 38 MM;FLAT	BRUSH, PAINT: TYPE: SETTER; WIDTH: 38 MM; MATERIAL: BRISTLE CHINESE PURE; SHAPE: FLAT; HANDLE: PLASTIC; SIZE: 55MM LG X 16MM THK	EA
170	160051	BRUSH PAINT:SETTER;WD 50 MM;FLAT	BRUSH, PAINT: TYPE: SETTER; WIDTH: 50 MM; MATERIAL: BRISTLE CHINESE PURE; SHAPE: FLAT; HANDLE: PLASTIC	EA
180	160052	BRUSH PAINT:SETTER;WD 75 MM;FLAT	BRUSH, PAINT: TYPE: SETTER; WIDTH: 75 MM; MATERIAL: BRISTLE CHINESE PURE; SHAPE: FLAT; HANDLE: PLASTIC; SIZE: 65MM LG X 22MM THK; THE ITEM MUST BE PROTECTIVE PACKED	EA
190	159650	BRUSH WRE:W053-081;FOUNDRY;25 MM;SS	BRUSH, WIRE: TYPE: FOUNDRY; TRIM LENGTH: 25 MM; DIMENSIONS: WD 46 X LG 290 MM; MATERIAL: STAINLESS STEEL; HANDLE: WOOD; SUPPL P/N: W053-081; 5 ROW	EA

Item	Material	Short Text	Purchase Order Text	Unit of Measure
200	210223	BRUSH,WIRE:053-259;WELDER;TRIM 15 MM	BRUSH, WIRE: TYPE: WELDER; TRIM LENGTH: 15 MM; DIMENSIONS: DIA 70 MM; MATERIAL: STAINLESS STEEL; HANDLE: NONE; SUPPL P/N: 053-259; THK 12 MM; NO HANDLE; "T" STEEL	EA
210	159645	BRUSH,WIRE:W053-003;WELDER;TRIM 30 MM	BRUSH, WIRE: TYPE: WELDER; TRIM LENGTH: 30 MM; DIMENSIONS: WD 45 X LG 290 X HT 50 MM; MATERIAL: STL; HANDLE: WOOD; SUPPL P/N: W053-003; REFERENCE NO: 1 67; 5 ROW	EA
220	676735	CEMENT:BAG 25 KG	CEMENT: TYPE: LINCREATE 2/WEAR RESISTANT CONCRETE; CONTAINER: BAG 25 KG; PHYSICAL STATE: SOLID IN GRANULES; COLOR: GREY/BROWN; WEAR RESISTANT; SIZE: 25KG; FOR TUBULAR AIR HEATERS	KG
230	39362	CHAIN:WELD;DIA 4 MM;MS;LG 30 M	CHAIN: TYPE: WELD; DIMENSIONS: DIA 4 MM; MATERIAL: MS; LENGTH: 30 M; SUPPL P/N: LX40; LONG LINK TYPE	M
240	79444	CLAMP GRNDG:CABLE TO METAL;38 MM;300 A	CLAMP, GROUNDING: STYLE: CABLE TO METAL; CONDUCTOR SIZE: 38 MM; MATERIAL: STL GALV; CURRENT: 300 A; GROUNDING TYPE: CROCODILE; SUPPL P/N: W054-14 6; WD 38 X LG 209MM	EA
250	59580	CLAMP HOSE:CLIP;ID 28-19 MM;SS	CLAMP, HOSE: TYPE: CLIP; INSIDE DIAMETER: 28-19 MM; MATERIAL: STAINLESS STEEL; FASTENING DEVICE TYPE: WORM DRIVE; SUPPL P/N: NO4; REFERENCE NO: C1	EA
260	57506	CLAMP HOSE:GP;ID 95-70 MM;WD 10 MM;SS	CLAMP, HOSE: TYPE: GENERAL PURPOSE; INSIDE DIAMETER: 95-70 MM; WIDTH: 10 MM; MATERIAL: STAINLESS STEEL; FASTENING DEVICE TYPE: WORM DRIVE; SUPPL P/N: GS52	EA
270	687763	CLAMP HOSE:HD;ID 25-35 MM;WD 1 IN;SS	CLAMP, HOSE: TYPE: HEAVY DUTY; INSIDE DIAMETER: 25-35 MM; WIDTH: 1 IN; MATERIAL: STAINLESS STEEL	EA
280	579110	CLAMP HOSE:HD;ID 25-51 MM;WD 12 MM	CLAMP, HOSE: TYPE: HEAVY DUTY; INSIDE DIAMETER: 25-51 MM; WIDTH: 12 MM; MATERIAL: 304 SS; FASTENING DEVICE TYPE: SOCKET; JUBILEE CLAMP; FASTENED WITH A 7MM SOCKET	EA
290	210224	CLAMP,GROUNDING:054-147,CABLE TO METAL	CLAMP, GROUNDING: STYLE: CABLE TO METAL; MATERIAL: BRASS; CURRENT: 600 A; GROUNDING TYPE: SCREW; SUPPL P/N: W054-147	EA
300	627551	CLAMP,HOSE:HEAVY DUTY UNITARY	CLAMP, HOSE: TYPE: HEAVY DUTY UNITARY; INSIDE DIAMETER: 110-118 MM; WIDTH: 25 MM; MATERIAL: IRON GALV; FASTENING DEVICE TYPE: BOLT/NUT; SPECIFICATION: SANS -814	EA
310	627553	CLAMP,HOSE:HEAVY DUTY UNITARY	CLAMP, HOSE: TYPE: HEAVY DUTY UNITARY; INSIDE DIAMETER: 166-180 MM; WIDTH: 32 MM; MATERIAL: GMS; FASTENING DEVICE TYPE: BOLT/NUT	EA

Item	Material	Short Text	Purchase Order Text	Unit of Measure
320	627629	CLAMP,HOSE:HEAVY DUTY UNITARY;WD 25 MM	CLAMP, HOSE: TYPE: HEAVY DUTY UNITARY; INSIDE DIAMETER: 70-78 MM; WIDTH: 25 MM; MATERIAL: IRON GALV; FOR FLEXIBLE PIPE	EA
330	579240	CLAMP:BOILER;WD 12 X THK 0.76 MM;304 SS	CLAMP: TYPE: C-CLAMP; DIMENSIONS: WD 22 X THK 1.1 MM; MATERIAL: 304 SS; REFERENCE NO: PJ283C; EVOLUTION CLAMP; TO FIT 38MM TUBE; MATERIAL CERTIFICATE TO BE SUPPLIED ON DELIVERY; (NOT JUBILEE CLAMP)	EA
340	142126	CLAMP:CROSSARM;SQ 8 X LG 25 MM;STL	CLAMP: TYPE: CROSSARM; DIMENSIONS: SQ 8 X LG 25 MM; MATERIAL: STL; SUPPL P/N: 910-587-001; DRAWING NO: NM4-2012-5-6D REV 1; REFERENCE NO: 20400; FOR CONTACT FINGERS	EA
350	722729	CLAMP:JUBILEE;56 X 42 X 26 MM;HD;34-38	CLAMP: TYPE: JUBILEE; DIMENSIONS: 56 X 42 X 26 MM; SPECIAL FEATURES: HEAVY DUTY; MATERIAL: STAINLESS STEEL; CLAMPING RANGE: 34-38 MM	EA
360	41589	CLAMP:OIL SHEDDER;AL ALLOY	CLAMP: TYPE: OIL SHEDDER; DIMENSIONS: ID 34 X OD 72 X THK 11 MM; MATERIAL: AL ALLOY; SUPPL P/N: PSB032-002; FOR BELLISS AND MORCOM COMPRESSOR TYPE: WH 56N; PART LIST NO: 70	EA
370	605286	CLAMP:RAILWAY;R5 BENDS;SPRING STL;20 MM	CLAMP: TYPE: RAILWAY; DIMENSIONS: WD 100 X LG 149 X THK 18 MM; SPECIAL FEATURES: R5 BENDS; MATERIAL: SPRING STL; CLAMPING RANGE: 20 MM; DRAWING NO: 20.58/56756 REV 0; CSR TRAVEL RAIL CLAMPS	EA
380	596155	CLOSER,DOOR:HEAVY DUTY ;AL	CLOSER, DOOR: TYPE: D6200; MATERIAL: ALUMINIUM; STYLE: TRIMSTYLE HYDRAULIC CLOSER, MAX 80KG	EA
390	619015	DOOR:2AB4-2B ;FIRE ;WD 910MM X LG 2.12M	DOOR: TYPE: FIRE; DIMENSIONS: WD 910 MM X LG 2.11 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT; REFERENCE NO: 2AB4-2B	EA
400	619016	DOOR:2B115 ;FIRE ;WD 790MM X 2 M ;B	DOOR: TYPE: FIRE; DIMENSIONS: WD 790 MM X 2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT; REFERENCE NO: 2B115	EA
410	619017	DOOR:4CT-3/45 ;FIRE ;WD 870MM X 1.9M	DOOR: TYPE: FIRE; DIMENSIONS: WD 870 MM X 1.9 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT; REFERENCE NO: 4CT-3/45	EA
420	633881	DOOR:FIRE PROTECTION;PLASTOR/WOOD;B	DOOR: TYPE: FIRE PROTECTION; DIMENSIONS: WD 715 MM X LG 2.02 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 2 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT; REFERENCE NO: 3T16-3A	EA

Item	Material	Short Text	Purchase Order Text	Unit of Measure
430	754882	DOOR:FIRE, W1790MM X H1990MM	DOOR: TYPE:FIRE; DIMENSIONS: W1790 X H1990MM; MATERIAL: WOOD, SPECIFICATION: CLASS B,1 DBF-GO, 1/R, INTERNAL DOUBLE FIRE DOOR, MAX WEIGHT 80KG, MASONITE TO BOTH SIDES	
440	754883	DOOR:FIRE; W790MM X H1990MM	DOOR: TYPE:FIRE; DIMENSIONS: W790 X H1990MM; MATERIAL: WOOD, SPECIFICATION: CLASS B,SBF-GO, 1/R, INTERNAL SIGNLE FIRE DOOR, MAX WEIGHT 80KG, MASONITE TO BOTH SIDES	
450	596144	DOOR:FIRE;WD 715 MM X LG 2.1 M;B	DOOR: TYPE: FIRE; DIMENSIONS: WD 715 MM X LG 2.1 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA
460	596148	DOOR:FIRE;WD 720 MM X LG 2 M;B	DOOR: TYPE: FIRE; DIMENSIONS: WD 720 MM X LG 2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA
470	596142	DOOR:FIRE;WD 790 MM X LG 2.2 M;B	DOOR: TYPE: FIRE; DIMENSIONS: WD 790 MM X LG 2.2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA
480	596145	DOOR:FIRE;WD 795 MM X LG 2.2 M;B	DOOR: TYPE: FIRE; DIMENSIONS: WD 795 MM X LG 2.2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA
490	596147	DOOR:FIRE;WD 800 MM X LG 2 M;B	DOOR: TYPE: FIRE; DIMENSIONS: WD 800 MM X LG 2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA
500	596143	DOOR:FIRE;WD 800 MM X LG 2.2 M;B	DOOR: TYPE: FIRE; DIMENSIONS: WD 800 MM X LG 2.2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA
510	596146	DOOR:FIRE;WD 805 MM X LG 1.95 M;B	DOOR: TYPE: FIRE; DIMENSIONS: WD 805 MM X LG 1.95 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA
520	596139	DOOR:FIRE;WD 805 MM X LG 2.1 M;B	DOOR: TYPE: FIRE; DIMENSIONS: WD 805 MM X LG 2.1 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA

SUPPLY AND DELIVERY OF VARIOUS INDUSTRIAL MATERIAL ON AN AS AND WHEN REQUIRED BASIS AT MATIMBA POWER STATION OVER A PERIOD OF 60 MONTHS

Item	Material	Short Text	Purchase Order Text	Unit of Measure
530	596141	DOOR:FIRE;WD 805 MM X LG 2.2 M;B	DOOR: TYPE: FIRE; DIMENSIONS: WD 805 MM X LG 2.2 M; MATERIAL: PLASTOR/WOOD; SPECIFICATION: SABS 3 HR; CLASS: B; CONSTRUCTION: FIRE RETARDANT	EA
540	754881	FRAME:FIRE DOOR	FRAME:TYPE:FIRE,DIMENSIONS:1.6MM MILD STEEL DOUBLE REBATED FRAME-LUGS FOR 230MM BRICK WALL	
550	596153	LOCK:BARREL;WD 53 X LG 166 MM;STL GALV	LOCK: TYPE: BARREL; DIMENSIONS: WD 53 X LG 166 MM; MATERIAL: STL GALV; COLOR: SILVER	EA
560	160022	PAINT OIL:AEROSOL SPRAY;GRAY FRENCH	PAINT, OIL: TYPE: AEROSOL SPRAY; COLOR: GRAY FRENCH; CONTAINER: CAN 250 G; FINISH: GLOSS	EA
570	600349	PAINT OIL:AEROSOL;BLUE ROYAL;CAN 250 ML	PAINT, OIL: TYPE: AEROSOL; COLOR: BLUE ROYAL; CONTAINER: CAN 250 ML; FINISH: GLOSS; APPLICATION METHOD: SPRAY	EA
580	159923	PAINT OIL:HIGH HEAT;ALUM;CAN 5 L;GLOSS	PAINT, OIL: TYPE: HIGH HEAT; COLOR: ALUM; CONTAINER: CAN 5 L; FINISH: GLOSS; SUPPL P/N: HRA4; MATERIAL SAFETY DATA SHEETS THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT'S TO BE SUPPLIED, NO SUBSTANCES AND/OR INGRADIENTS THAT FALL UNDER TABLE 1 CATAGORY WILL BE USED, ANY CHEMICAL FALLING UNDER TABLE 3 OF THE SAME REGULATIONS SHALL NOT BE USED, SHALL BE BIODEGRADABLE AND OZONE FRIENDLY, COPY OF MSDS TO BE SENT TO MEDICAL CENTRE AND SAFETY RISK; HEAT RESISTANT	L
590	159944	PAINT PRMR:CORROSION PROTECTION	PAINT, PRIMER: TYPE: CORROSION PROTECTION; CONTAINER: CAN AEROSOL 250 G; COLOR: GRAY LIGHT	EA
600	686800	PAINT PRMR:EPOXY;DRUM 5 L;GRAY	PAINT, PRIMER: TYPE: EPOXY; CONTAINER: DRUM 5 L; COLOR: GRAY; REFERENCE NO: SIGMAPRIME 200	L
610	231103	PAINT PRMR:QD STEEL;5 L;RED OXIDE	PAINT, PRIMER: TYPE: QD STEEL; CONTAINER: 5 L; COLOR: RED OXIDE; GLOSS FINISH, MSDS THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT REGULATIONS TO BE SUPPLIED	L
620	231102	PAINT PRMR:QD STEEL;5 L;SILVER	PAINT, PRIMER: TYPE: QD STEEL; CONTAINER: 5 L; COLOR: SILVER; GLOSS FINISH; MSDS THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT REGULATIONS TO BE SUPPLIED	L



SUPPLY AND DELIVERY OF VARIOUS INDUSTRIAL MATERIAL ON AN AS AND WHEN REQUIRED BASIS AT MATIMBA POWER STATION OVER A PERIOD OF 60 MONTHS

Item	Material	Short Text	Purchase Order Text	Unit of Measure
630	16841	PAINT STRIPPER:TIN;5 L;GENERAL USE;	PAINT STRIPPER: CONTAINER TYPE: TIN; CONTAINER CAPACITY: 5 L; SUPPL P/N: PR17; GENERAL USE; DOUBLE STRENGTH, TYPE 1 CLASS A, SABS 1323; MATERIAL SAFETY DATA SHEETS THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT'S REGULATIONS TO BE SUPPLIED; NO SUBSTANCES AND/OR INGREDIENTS THAT FALL UNDER TABLE 1 CATAGORY WILL BE USED; ANY CHEMICAL FALLING UNDER TABLE 3 OF THE SAME REGULATIONS SHALL NOT BE USED; SHALL BE BIODEGRADABLE AND OZONE FRIENDLY; COPY OF MSDS TO BE SENT TO MEDICAL CENTRE AND SAFETY RISK	L
640	172052	PAINT,OIL:ENAMEL;GRAY BATTLESHIP;TIN 5 L	PAINT, OIL: TYPE: ENAMEL; COLOR: GRAY BATTLESHIP; CONTAINER: TIN 5 L; FINISH: HIGH GLOSS; REFERENCE NO: G13	L
650	231105	PAINT,PRIMER:QD STEEL;5 L;GRAY	PAINT, PRIMER: TYPE: QD STEEL; CONTAINER: 5 L; COLOR: GRAY; GLOSS FINISH, MSDS THAT COMPLIES WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT REGULATIONS TO BE SUPPLIED	L
660	550559	PAINT:ENAMEL;ULTRA MARINE;HIGH GLOSS	PAINT: TYPE: ENAMEL; COLOR: ULTRA MARINE; FINISH: HIGH GLOSS; CONTAINER: CAN 5 L; APPLICATION: BRUSH/ROLLER/SPRAY; SUPPL P/N: A32-7; NOTE; MATERIAL DATA SHEET REQUIRE WITH DELIVERY	L
670	669536	PAINT:EXCITER ROTOR;GREY;PRIMER;CAN 1 L	PAINT: TYPE: EXCITER ROTOR; COLOR: GREY; FINISH: PRIMER; CONTAINER: CAN 1 L; APPLICATION: GENERATOR; REFERENCE NO: 2Z18654CO3; HEMPAOUR 15302	L
680	669499	PAINT:SIGMAGUARD 720;BLUE OR WHITE;GLOSS	PAINT: TYPE: SIGMAGUARD 720; COLOR: BLUE OR WHITE; FINISH: GLOSS; CONTAINER: CAN; 5 L; APPLICATION: WATER BOXES	L
690	668352	PAINT:SOLVENTED;GREY;GLOSS;4.15 L	PAINT: TYPE: SOLVENTED; COLOR: GREY; FINISH: GLOSS; CONTAINER: 4.15 L; APPLICATION: GENERATOR; REFERENCE NO: VA39; TO BE SUPPLIED WITH 0.85 LITRE HARDENER	L
700	161745	SHEET PLSTC:WD 1.22 MM;LG 1.83 M;CLEAR	SHEET, PLASTIC: WIDTH: 1.22 MM; LENGTH: 1.83 M; THICKNESS: 1.5 MM; MATERIAL: PERSPEX; COLOR: CLEAR; ACRYLIC TYPE, WITHOUT FILLER OR BASE, PROTECTED WITH SELLOPHANE	EA
710	161747	SHEET PLSTC:WD 1.22 MM;LG 1.83 M;CLEAR	SHEET, PLASTIC: WIDTH: 1.22 MM; LENGTH: 1.83 M; THICKNESS: 6.3 MM; MATERIAL: PERSPEX; COLOR: CLEAR; ACRYLIC TYPE, PROTECTED WITH SELLOPHANE	EA
720	161746	SHEET,PLASTIC:3,1MM;WD 1.22 M;LG 1.83 M	SHEET, PLASTIC: WIDTH: 1.22 M; LENGTH: 1.83 M; THICKNESS: 3.1 MM; MATERIAL: PERSPEX; COLOR: CLEAR; REFERENCE NO: 3,1MM; (C.O.C; Q4:NSF:NC:NEV); ACRYLIC TYPE; PROTECTED WITH	EA

Item	Material	Short Text	Purchase Order Text	Unit of Measure
			SELLOPHANE	
730	750680	SIGN TRFC:OCTAGON;SARTSM;RED & WHITE;70	SIGN, TRAFFIC: BASIC SHAPE STYLE: OCTAGON; INSCRIPTION: SARTSM; INSCRIPTION COLOR: RED & WHITE; INSCRIPTION HEIGHT: 70 MM; LUMINOUS SURFACE: 1.2 OR 1.4 CHROMADEK; REFLECTING SURFACE: RETRO REFLECTIVE; DIMENSIONS: WD 600 X LG 600 MM; TYPE: R1; STOP SIGN RETRO REFLECTIVE ROAD SIGN R1; LTTER HEIGHT MINIMUM 70MM; TYPE: DURABLE 1.2MM OR 1.4MM CHROMADECK STEEL; COLOR: RED-BACKGROUND & WHITE-LEGEND/LETTERS; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA
740	750876	SIGN TRFC:OCTAGON;SARTSM;RED & WHITE;80	SIGN, TRAFFIC: BASIC SHAPE STYLE: OCTAGON; INSCRIPTION: SARTSM; INSCRIPTION COLOR: RED & WHITE; INSCRIPTION HEIGHT: 80 MM; LUMINOUS SURFACE: 1.2 OR 1.4 CHROMADEK; REFLECTING SURFACE: RETRO REFLECTIVE; DIMENSIONS: WD 900 X LG 900 MM; TYPE: R1; COLOR: RED- BACKGROUND & WHITE- LEGEND (LETTERS); VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA
750	750679	SIGN TRFC:OCTAGON;SARTSM;RED & WHITE;90	SIGN, TRAFFIC: BASIC SHAPE STYLE: OCTAGON; INSCRIPTION: SARTSM; INSCRIPTION COLOR: RED & WHITE; INSCRIPTION HEIGHT: 90 MM; LUMINOUS SURFACE: 1.2 OR 1.4 CHROMADEK; REFLECTING SURFACE: RETRO REFLECTIVE; DIMENSIONS: WD 1200 X LG 1200 MM; TYPE: R1; STOP SIGN RETRO REFLECTIVE ROAD SIGN R1; LETTER HEIGHT MINIMUM 90MM; TYPE: DURABLE 1.2MM OR 1.4MM CHROMADEK STEEL; COLOR: RED-BACKGROUND & WHITE-LEGEND/LETTERS; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA

Item	Material	Short Text	Purchase Order Text	Unit of Measure
760	750766	SIGN TRFC:ROUND/CIRCLE;SARTSM;70 MM	SIGN, TRAFFIC: BASIC SHAPE STYLE: ROUND/CIRCLE; INSCRIPTION: SARTSM; INSCRIPTION COLOR: RED, WHITE & BLACK; INSCRIPTION HEIGHT: 70 MM; LUMINOUS SURFACE: 1.2 OR 1.4 CHROMADEK; REFLECTING SURFACE: RETRO REFLECTIVE; DIMENSIONS: DIA 600 MM; TYPE: R201-20; STOP SIGN RETRO REFLECTIVE ROAD SIGN R201-20 WARNING SIGN SPEED LIMIT; LETTER HEIGHT MINIMUM 70MM; TYPE: DURABLE 1.2MM OR 1.4MM CHROMADEK STEEL; COLOR: RED-BOARDER, WHITE-BACKGROUND & BLACK-LEGEND/LETTERS; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA
770	750678	SIGN TRFC:ROUND;SARTSM;25 MM;DIA 600 MM	SIGN, TRAFFIC: BASIC SHAPE STYLE: ROUND; INSCRIPTION: SARTSM; INSCRIPTION COLOR: RED, WHITE & BLACK; INSCRIPTION HEIGHT: 25 MM; LUMINOUS SURFACE: 1.2 OR 1.4 CHROMADEK; REFLECTING SURFACE: RETRO REFLECTIVE; DIMENSIONS: DIA 600 MM; TYPE: R242; STOP SIGN RETRO REFLECTIVE ROAD SIGN R242 WARNING SIGN NO TEXTING AND WALKING; COLOR: BORDER-RED, BACKGROUND-WHITE & LEGEND-BLACK & IMAGE, SIZE: 600 X 600MM, TYPE: DURABLE 1.2MM OR 1.4MM CHROMADEK STEEL.; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA
780	655355	SIGN TRFC:TRIANGULAR;SARTSM;W318	SIGN, TRAFFIC: BASIC SHAPE STYLE: TRIANGULAR; INSCRIPTION: SARTSM; DESCRIPTION COLOR: WHITE & RED; WARNING OBJECT BLACK; INSCRIPTION HEIGHT: LG 870 X HT 760 MM; TYPE: RAILWAY CROSSING; REFERENCE NO: W318; ADVANCE WARNING SIGN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	EA
790	596150	SIGN, SFTY:STICKER ;VINYL ;RECT	SIGN, SAFETY: DISPLAY: FIRE DOOR KEEP CLOSED AND EMBLEM OF FLAME X2; TYPE: STICKER; DIMENSIONS: WD 188 X LG 265 MM; MATERIAL: VINYL; COLOR: RED/WHITE; SHAPE: RECT; INSCRIPTION HEIGHT: 30 MM; INSCRIPTION COLOR: WHITE	EA
800	751890	SIGN,SFTY:TRIANGLE,SARTSM;W306,1200MM	SIGN,TRAFFIC:BASIC SHAPE STYLE:TRIANGLE:SARTSM;DESCRIPTION COLOR: RED,BLACK & WHITE;SIZE:1200MM;SPECIFICATION:PEDESTRIAN CROSSING ROAD SIGN,DURABLE 1.2MM OR 1.4MM CHROMADEK STEEL, RETRO	

Item	Material	Short Text	Purchase Order Text	Unit of Measure
			REFLECTIVE REFLECTIVE.	
810	759033	SIGN TRFC:TRIANGLE;SARTSM;70 MM;DIA 900	SIGN, TRAFFIC: BASIC SHAPE STYLE: TRIANGLE; INSCRIPTION: SARTSM; INSCRIPTION COLOR: BACKGROUND-WHITE, LEGEND-BLACK, BORDER-RED; INSCRIPTION HEIGHT: 70 MM; LUMINOUS SURFACE: 1.2/1.4 CHROMADEK STEEL; REFLECTING SURFACE: RETRO REFLECTIVE; DIMENSIONS: DIA 900 MM; TYPE: W306; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	
820	16494	TAPE ADHSV:MASKING;WD 24 MM X LG 40 M	TAPE, ADHESIVE: TYPE: MASKING; DIMENSIONS: WD 24 MM X LG 40 M; MATERIAL: PAPER; COLOR: BUFF; BORE 75MM; MOISTURE OIL AND SOLVENT RESISTANT	EA
830	160532	TAPE DUCT:48 MM;25 M;VINYL;SILVER;BACK	TAPE, DUCT: NOMINAL WIDTH: 48 MM; NOMINAL LENGTH: 25 M; MATERIAL: VINYL; COLOR: SILVER; ADHESIVE LOCATION: BACK; SUPPL P/N: 171; SEALING	EA
840	135628	TAPE ELECT:MB6900;WD 38 MM;LG 1.5 M	TAPE, ELECTRICAL: WIDTH: 38 MM; LENGTH: 1.5 M; MATERIAL: RUBBER; COLOR: BLACK; REFERENCE NO: MB6900; INSULATION PUTTY; 3.2MM THK	EA
850	10161	TAPE ELECT:SCOTCH23;WD 19 MM;LG 9.15 M	TAPE, ELECTRICAL: WIDTH: 19 MM; LENGTH: 9.15 M; MATERIAL: RUBBER; COLOR: BLACK; SUPPL P/N: SCOTCH23; SPECIFICATION: C.O.C; Q4:NSF:NC:0; REFERENCE NO: 23; 0.76MM THK; SCOTCH22; SCOTCH23	EA
860	135183	TAPE ELECT:WD 18 MM;LG 20 M;PVC;GREEN	TAPE, ELECTRICAL: WIDTH: 18 MM; LENGTH: 20 M; MATERIAL: PVC; COLOR: GREEN; 0.18MM THK; ADHESIVE	EA
870	10142	TAPE ELECT:WD 18 MM;LG 20 M;VINYL;BLACK	TAPE, ELECTRICAL: WIDTH: 18 MM; LENGTH: 20 M; MATERIAL: VINYL; COLOR: BLACK; PVC; TO SABS 122; 0.18MM THK; ADHESIVE	EA
880	10143	TAPE ELECT:WD 18 MM;LG 20 M;VINYL;BLUE	TAPE, ELECTRICAL: WIDTH: 18 MM; LENGTH: 20 M; MATERIAL: VINYL; COLOR: BLUE; PVC; TO SABS 122; 0.18MM THK; ADHESIVE	EA
890	10144	TAPE ELECT:WD 18 MM;LG 20 M;VINYL;RED	TAPE, ELECTRICAL: WIDTH: 18 MM; LENGTH: 20 M; MATERIAL: VINYL; COLOR: RED; PVC; TO SABS 122; 0.18MM THK; ADHESIVE	EA
900	10145	TAPE ELECT:WD 18 MM;LG 20 M;VINYL;WHITE	TAPE, ELECTRICAL: WIDTH: 18 MM; LENGTH: 20 M; MATERIAL: VINYL; COLOR: WHITE; PVC; TO SABS 122; 0.18MM THK; ADHESIVE	EA

ESKOM HOLDINGS SOC Ltd

CONTRACT NUMBER \_\_\_\_\_

SUPPLY AND DELIVERY OF VARIOUS INDUSTRIAL MATERIAL ON AN AS AND WHEN REQUIRED BASIS AT MATIMBA POWER STATION OVER A PERIOD OF 60 MONTHS

Item	Material	Short Text	Purchase Order Text	Unit of Measure
910	158684	TAPE EMBSG:BLACK ON YELLOW;12 MM;8 M	TAPE, EMBOSSING: COLOR: BLACK ON YELLOW; NOMINAL WIDTH: 12 MM; NOMINAL LENGTH: 8 M; MATERIAL: PLASTIC; TYPE: CARTRIDGE LETTERING/LABELLING; SUPPL P/N: TZ-631	EA
920	225061	TAPE EMBSG:TZ-651;BLACK ON YELLOW;24 MM	TAPE, EMBOSSING: COLOR: BLACK ON YELLOW; NOMINAL WIDTH: 24 MM; NOMINAL OVERALL THICKNESS: 0.5 MM; NOMINAL LENGTH: 8 M; ATTACHMENT METHOD: ADHESIVE BACKING; MATERIAL: VINYL; TYPE: LAMINATED P TOUCH; SUPPL P/N: TZ-651; APPLCICATION: USED ON BROTHER LABEL PRINITNG MACHINE	EA
930	162995	TAPE SFTY BARR:ESKOM;PVC	TAPE, SAFETY BARRIER: DESIGNATION: ESKOM; LAYOUT: DIAGONAL RED/WHITE STRIPES; DIMENSIONS: WD 75 MM X LG 500 M; MATERIAL: PVC	M
940	16853	TAPE THRD:SEALING;WD 10 MM;PTFE;WHITE	TAPE, THREAD: TYPE: SEALING; WIDTH: 10 MM; MATERIAL: PTFE; COLOR: WHITE; REFERENCE NO: PTFE; WITHOUT DISPENSER; THK 0.075 MM	EA
950	38685	TAPE:WIPE;SQ 18 X LG 30 MM;PLASTIC	TAPE: TYPE: WIPE; DIMENSIONS: SQ 18 X LG 30 MM; MATERIAL: PLASTIC; COLOR: WHITE PA; FOR STD VERSION; SPARES FOR DUST CONDITIONING PLANT	EA
960	159982	THINNER PAINT:LACQUER;CAN 5 L	THINNER, PAINT: TYPE: LACQUER; CONTAINER: CAN 5 L; REFERENCE NO: A; ILS; SHOULD COMPLY WITH THE CHEMICAL HAZARDOUS SUBSTANCES REGULATION OF OCCUPATIONAL HEALTH AND SAFETY ACT; REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	L

## **2.1 Purchaser's design**

Not applicable

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

The *Supplier* shall provide full details of their design and be submitted to the *Supply Manager* for acceptance, on request by the *Supply Manager*.

## **2.3 Other requirements of the Supplier's design**

The *Supply Manager* shall provide the requirements on request.

## **2.4 Use of Supplier's design**

The design documents provided by the *Supplier* shall remain property of the *Purchaser*

## **2.5 Manufacture & fabrication**

The *Supply Manager* shall provide the specific requirements on request, and when the need arises for manufacturing and fabricating.

## **2.6 Factory acceptance testing (FAT)**

Not Applicable

## **2.7 Other tests and inspections and commissioning in place of use**

Not Applicable

## **2.8 Operating manuals and maintenance schedules**

Not Applicable

## **3 Supply Requirements**

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

## **4 Specification of the services to be provided**

Not Applicable

## 5 Constraints on how the *Supplier* Provides the Goods

### 5.1 Programming constraints

The *Supplier* shall coordinate deliveries in line with Matimba Power Station's operational schedule and constraints as state, on each purchase order.

### 5.2 Work to be done by the Delivery Date

All goods must be delivered in compliance with the specifications, including any required documentation.

Quality Checks will be done by the *Purchaser* upon delivery, and deviations will be documented on a non-conformance report for the *Supplier* to rectify. The *Supplier* shall rectify all non-conformances at their own cost.

### 5.3 Marking the goods

Each delivery shall be clearly labelled with relevant product information, batch numbers, and expiry dates where applicable.

### 5.4 Constraints at the delivery place and place of use

Deliveries must adhere to the security and access requirements of Matimba Power Station, including scheduling requirements to avoid disruption to operations.

The *Supplier* shall notify the *Supply Manager* by the Wednesday preceding the delivery week to allow for proper access arrangements and coordination of any additional offloading equipment, if required.

### 5.5 Cooperating with Others

The *Supplier* shall work in cooperation with other contractors and personnel at Matimba Power Station to ensure smooth delivery and integration of goods.

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

The *Purchaser* will provide unloading equipment where necessary; however, the *Supplier* must coordinate deliveries appropriately.

### 5.7 Management meetings

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

Title and purpose	Approximate time & interval	Location	Attendance by:
Risk register and compensation events	When the need arises	To be Confirmed	<i>Purchaser, Supplier</i>
Overall contract progress and feedback	As and when required by both parties	To be Confirmed	<i>Purchaser, Supplier</i>

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Meetings of a specialist nature may be convened as specified elsewhere in this Goods Information or if not so specified by persons and at times and locations to suit the Parties, the nature and the progress of the manufacture of the *goods*. Records of these meetings shall be submitted to the *Supply Manager* by the person convening the meeting within five days of the meeting.

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

## 5.8 Documentation control

All contractual communications will be submitted as formally compiled letters or NEC contract forms, signed by the *Supplier* and attached to e-mails. Messages in the body of the email alone will not be accepted as formal communication.

The *Supplier* shall submit all required documentation, including but not limited to technical data books and material certificates, fully signed manufacturing QCPs confirming acceptance by the Employer's Quality Control, etc. in both hard copy and electronic formats.

Additional documentation requirements may be specified in the Contract Data or requested by the Supply Manager.

## 5.9 Health and safety risk management

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

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

Commented [SS1]: To be filed

Commented [VG2R1]: SAFETY DEPARTMENT TO Provide the details

## 5.10 Environmental constraints and management

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

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

Commented [SS3]: To be filed

Commented [VG4R3]: Environmental Department to Provide the details.

## 5.11 Quality

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

Commented [VG5]: Quality department to add details.

- The Supplier must ensure that all products meet the relevant industry standards and specifications.
- The Supplier is required to provide a Material Technical Data Sheet (MTDS) and a Material Safety Data Sheet (MSDS) with every delivery for paints, adhesives, cement, bricks, doors, and other consumables.
- Failure to provide these documents will result in the rejection of the delivery.



## 5.12 Invoicing and payment

Within one week of receiving a payment certificate from the *Supply Manager* in terms of core clause 51.1, the *Supplier* provides the *Purchaser* with a tax invoice showing the amount due for payment equal to that stated in the *Supply Manager's* certificate.

The *Supplier* shall address the tax invoice to *Purchaser* and include on each invoice the following information:

- Name and address of the *Supplier* and the *Supply Manager*;
- The contract number and title;
- *Supplier's* VAT registration number;
- The *Purchaser's* VAT registration number.
- Description of *goods* and *services* provided for each item invoiced based on the Price Schedule;
- Total amount invoiced excluding VAT, the VAT and the invoiced amount including VAT;
- (add other as required)

## 5.13 Insurance provided by the *Purchaser*

The *Purchaser* will provide relevant insurance as specified or deemed necessary in the contract.

## 5.14 Contract change management

All changes must be documented and agreed upon by both parties before implementation.

## 5.15 Provision of bonds and guarantees

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

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

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

The *Supplier* must maintain accurate records of costs, payments, and relevant assessments as per contractual requirements and compensation events in a format acceptable to the *Supply Manager*.

These records shall be accessible electronically or in hard copy upon request.

## 6 Procurement

### 6.1 Subcontracting

#### 6.1.1 Preferred subcontractors

The Supplier shall disclose all intended subcontracting arrangements in advance and seek prior approval from the *Supply Manager* where required.

#### 6.1.2 Limitations on subcontracting

The extent of permitted subcontracting shall be determined by the *Purchaser* upon receipt and review of a formal proposal from the *Supplier* indicating the intention to subcontract.

#### 6.1.3 Spares and consumables

Not Applicable

#### 6.1.4 Other requirements related to procurement

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

**Commented [VG6]:** SDLI to add their requirements. And delete the boxed section

#### 6.1.5 Cataloguing requirements by the *Supplier*

Not Applicable

## 7 List of drawings

### 7.1 Drawings issued by the *Purchaser*

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

The *Purchaser* shall, upon request, provide any necessary drawings or specifications relevant to the goods supplied under this contract.

## C3.2 *SUPPLIER'S* GOODS INFORMATION

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

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

This section could also be compiled as a separate file.

