

The supply and delivery of Stores Consumables on an “as and when required” basis to Eskom SOC Limited and its subsidiaries nationwide for a period of three (5) years



NEC3 Supply Contract (SC3)

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

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

for THE SUPPLY AND DELIVERY OF STORES
CONSUMABLES ON AN “AS AND WHEN REQUIRED”
BASIS TO ESKOM HOLDINGS SOC LIMITED,
GENERATION DIVISION, KRIEL POWERSTATION FOR A
PERIOD OF THREE (5) YEARS

Contents:

Part C1 Agreements & Contract Data

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Part C3 Scope of Work

CONTRACT No.

The supply and delivery of Stores Consumables on an “as and when required” basis to Eskom SOC Limited and its subsidiaries nationwide for a period of three (5) years

PART C1: AGREEMENTS & CONTRACT DATA

Contents:

C1.1 Form of Offer and Acceptance

C1.2a Contract Data provided by the *Purchaser*

C1.2b Contract Data provided by the *Supplier*

C1.3 Proforma Guarantees

The supply and delivery of Stores Consumables on an "as and when required" basis to Eskom SOC Limited and its subsidiaries nationwide for a period of three (5) years**C1.1 Form of Offer & Acceptance****Offer**

The Purchaser, identified in the Acceptance signature block, has solicited offers to enter into a contract for the procurement of: the supply and delivery of Stores Consumables on an "as" and when required basis to various Eskom sites for a period of three (5) years period.

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 ¹	R
	(in words)	

This Offer/s may be accepted by the Purchaser by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the tenderer before the end of the period of validity stated in the Tender Data, or other period as agreed, whereupon the tenderer becomes the party named as the *Supplier* in the *conditions of contract* identified in the Contract Data.

Signature(s)

Name(s)

Capacity

**For the
tenderer:**

(Insert name and address of
organisation)

Name &
signature of
witness

Date

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

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Acceptance

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

The terms of the contract, are contained in:

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

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

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

The tenderer shall within two weeks of receiving a completed copy of this agreement, 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 original copy of this document, including the Schedule of Deviations (if any).

Signature(s)

Name(s) _____

Capacity _____

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

(Insert name and address of organisation)

Name & signature of witness

Date

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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	[•]	[•]
2	[•]	[•]
3	[•]	[•]
4	[•]	[•]

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.

<p style="text-align: center;">For the tenderer:</p> <p>Signature _____</p> <p>Name _____</p> <p>Capacity _____</p> <p>On behalf of <i>(Insert name and address of organisation)</i> _____</p> <p>Name & signature of witness _____</p> <p>Date _____</p>	<p style="text-align: center;">For the Purchaser</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Eskom Holdings SOC Ltd, Megawatt Park, Maxwell Drive, Sandton, Johannesburg, 2199</p> <p>_____</p> <p>_____</p> <p>_____</p>
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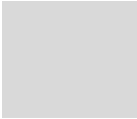
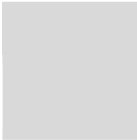
The supply and delivery of Stores Consumables on an "as and when required" basis to Eskom SOC Limited and its subsidiaries nationwide for a period of three (5) years

C1.2 SC3 Contract Data

Part one - Data provided by the Purchaser

1. Please read the relevant clauses in the conditions of contract before you enter data. 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.
2. Some SC3 options are always selected by Eskom Holdings SOC Limited. The remaining SC3 options are identified by shading in the left hand column. In the event that the option is not required select and delete the whole row. Where the following symbol is used

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

Clause	Statement	Data
1	General	
	The <i>conditions of contract</i> are the core clauses and the clauses for Options	
		A: Priced contract with price list
		X1: Price adjustment for inflation
		X2 Changes in the law
		X7: Delay damages
		Z: Additional conditions of contract including SD&L obligations
	of the NEC3 Supply Contract (December 2009) ²	
10.1	The <i>Purchaser</i> is (name):	Eskom Holdings SOC Limited (Reg No: 2002/015527/30), a juristic person incorporated in terms of the company laws of the Republic of South Africa
	Address	Registered office at Kriel Power Station, Ogies/Bethal Road
	Tel No.	017 615 2530
10.1	The <i>Supply Manager</i> is (name):	Spha Biyela
	Address	Eskom Holdings SOC Limited Kriel Power Station Generation Group, Cluster 3 Ogies/Bethal Road, Kriel
	Tel	+27 17 648 0071
	e-mail	biyelasl@eskom.co.za

² Available from Engineering Contract Strategies Tel 011 803 3008 Fax 011 803 3009, www.ecs.co.za.

	The <i>goods</i> are	The supply and delivery of Stores Consumables on an “as and when required” basis to Eskom SOC Limited for a period of three (5) years
11.2(13)	The <i>goods</i> are	Stores Consumables
11.2(13)	The following matters will be included in the Risk Register	Late deliveries
11.2(14)	The Goods Information is in	Part 3: Scope of Work and all documents to which it makes reference.
11.2(15)	The Supply Requirements as part of the Goods Information is in	Scope of work
11.2(15)	The <i>law of the contract</i> is the law of	the Republic of South Africa
12.2	The <i>language of this contract</i> is	English
13.1	The <i>period for reply</i> is	5 working days after finalisation of negotiations
13.3	The <i>Supplier's</i> main responsibilities	Data required by this section of the core clauses is provided by the <i>Supplier</i> in Part 2 and terms in italics used in this section are identified elsewhere in this Contract Data.
2	Time	
3	The <i>starting date</i> is.	
30.1	The <i>delivery date</i> of the <i>goods</i> and <i>services</i> is:	As stipulated in each release or purchase order
30.1		
	The <i>Supplier</i> does not bring the <i>goods</i> to the Delivery Place more than one week before the Delivery Date.	
30.2	The <i>Supplier</i> is to submit a first programme for acceptance within	Not applicable
31.1	The <i>Supplier</i> submits revised programmes at intervals no longer than	Not applicable
32.2	Testing and defects	
4	The <i>defects date</i> is	Two weeks after delivery
42	The <i>defect correction period</i> is	Two weeks
43.2	The <i>defects access period</i> is	30 days after delivery of orders

42.2 **Payment**

5	The <i>assessment interval</i> is	Between the 30 th day of each successive month
50.1	The <i>currency of this contract</i> is the	South African Rand
51.1	The period within which payments are made is	Dependent on the B-BBEE status of the Supplier
51.2	The <i>interest rate</i> is	<p>(i) zero percent above 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 (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>
51.4	Compensation events	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
6	Title	There is no reference to Contract Data in this section of the core clauses and terms in italics used in this section are identified elsewhere in this Contract Data.
7	Risks, liabilities, indemnities and insurance	
8	These are additional <i>Purchaser's</i> risks	1. Late deliveries
80.1		2. Changes in the Law 3. Additional risks may be managed by Parties as they arise.

		Non-conformance to specification
	The <i>Purchaser</i> provides these insurances from the Insurance Table	See notes about <i>Purchaser</i> provided insurance in Annexure B to this Contract Data
84.1	1. Insurance against Cover / indemnity is The deductibles are	<p>Loss of or damage to the <i>goods</i>, plant and materials.</p> <p>Overseas shipment / transit insurance (only) to cover events at the <i>Supplier's</i> risk (if any) after the <i>goods</i> have left the <i>Supplier's</i> overseas premises. See notes in Annexure B</p> <p>If this contract includes the supervision of installation, testing, commissioning or building work at the <i>Purchaser's</i> premises, the <i>Purchaser</i> also provides cover for physical loss of or damage to the <i>Purchaser's</i> surrounding property including any temporary work required to complete the Delivery.</p> <p>See notes in data for clause 88.2 below and Annexure B</p>
	The <i>Supplier</i> provides these additional insurances	See notes in Annexure B
84.1	The minimum amount of cover for loss of or damage to any plant and materials provided by the <i>Purchaser</i> is:	The total of the prices at the contact date
84.2	The minimum limit of indemnity for insurance in respect of loss of or damage to property (except the <i>goods</i> , 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 for any one event is:	<p>whatever the <i>Supplier</i> deems necessary in addition to that provided by the <i>Purchaser</i> for any one event with cross liability so that the insurance applies to the Parties separately.</p> <p>However if the <i>Supplier</i> is exposed to damage to the <i>Purchaser's</i> property the cover limit amount is not less than</p> <ul style="list-style-type: none"> • R15 million (fifteen million Rand) for exposure to Generation Division property; • R7.5 million (seven million five hundred thousand Rand) for exposure to Transmission Division property and; • R1 million (one million Rand) for exposure to Distribution Division and all other <i>Purchaser's</i> property <p>for any one occurrence or series of occurrences arising out of one event but</p>

		unlimited during the period of insurance.
84.2	The minimum limit of indemnity for insurance in respect of 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 for any one event is:	As prescribed by the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993 and the <i>Contractor's</i> common law liability for people falling outside the scope of the Act with a limit of Indemnity of not less than R500 000 (five hundred thousand Rand).
84.2	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	Contract value
88.1	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 described in the "Format A" insurance policy available on http://www.eskom.co.za/live/content.php?Item_ID=9248 and (2) for all other existing <i>Purchaser's</i> property the highest applicable deductible (first amount payable) namely: 4. R15 million (fifteen million Rand) for Generation Division property; 5. R7.5 million (seven million five hundred thousand Rand) for Transmission Division property and; 6. R1 million (one million Rand) for Distribution Division and all other <i>Purchaser's</i> property See notes in Annexure B
88.2	The <i>Supplier's</i> liability for Defects due to his design which are not notified before the last <i>defects date</i> is limited to:	The greater of the total of the prices at completion date
88.3	The <i>Supplier's</i> total liability to the <i>Purchaser</i> , for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	The value of the contract
88.4	The <i>end of liability date</i> is	1 (three) years after delivery of the whole of the goods
88.5	Termination and dispute resolution	
9	The <i>Adjudicator</i> is (Name)	the person selected from the Panel of Adjudicators listed in Annexure C to this Contract Data by the Party intending to

		refer a dispute to him.																					
	The <i>Adjudicator nominating body</i> is:	the Chairman of ICE-SA, a Division of the South African Institution of Civil Engineering, or its successor body (See www.ice-sa.org.za)																					
94.2(3)	The <i>tribunal</i> is:	arbitration																					
94.4(2)	The <i>arbitration procedure</i> is	the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body.																					
94.4(5)	The place where arbitration is to be held is	South Africa																					
94.4(5)	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.																					
Data for Option clauses																							
10	Price adjustment for inflation																						
X1	The <i>base date</i> for indices is	A month before tender closing																					
X1.1	The proportions used to calculate the Price Adjustment Factor are:	proportion																					
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15.00	Non-adjustable																						
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																						
	Delay damages for Delivery are	Supply and delivery of																					
X7.1		<table><tr><td>Stores Consumables</td><td>amount per day</td></tr></table>	Stores Consumables	amount per day																			
Stores Consumables	amount per day																						

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		items	
			1% per batch/purchase order value per day up to a maximum of 10% of that batch/purchase order value.
X20	The <i>incentive schedule</i> for Key Performance Indicators is in	As agreed by both Parties	
X20.1	A report of performance against each Key Performance Indicator is provided at intervals of	As agreed by both Parties	
X20.2	The <i>additional conditions of contract</i> are	Z1 to Z12 always apply for Eskom	

Z

Cession delegation and assignment

Z1

The *Supplier* does not cede, delegate or assign any of its rights or obligations to any person without the written consent of the *Purchaser*.

Z1.1 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 and the Electricity Distribution Industry.

Z1.2

Joint ventures

Z2

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.

Z2.1 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.

Z2.2 The *Supplier* does not substantially 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.

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

Z3

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.

Z3.1 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*.

Z3.2 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.

- Z3.3 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.

Ethics

- Z4** Any offer, payment, consideration, or benefit of any kind made by the *Supplier*, which constitutes or could be construed either directly or indirectly as an illegal or corrupt practice, as an inducement or reward for the award or in execution of this contract constitutes grounds for terminating the *Supplier's* obligation to Provide the Goods and Services or taking any other action as appropriate against the *Supplier* (including civil or criminal action).

- Z4.1 The *Purchaser* may terminate the *Supplier's* obligation to Provide the Goods and Services if the *Supplier* (or any member of the *Supplier* where the *Supplier* constitutes a joint venture, consortium or other unincorporated grouping of two or more persons or organisations) is found guilty by a competent court, administrative or regulatory body of participating in illegal or corrupt practices.

Such practices include making of offers, payments, considerations, or benefits of any kind or otherwise, whether in connection with any procurement process or contract with the *Purchaser* or other people or organisations and including in circumstances where the *Supplier* or any such member is removed from the an approved vendor data base of the *Purchaser* as a consequence of such practice.

- Z4.2 Notwithstanding the provisions of core clause 90.2, the procedures on termination in terms of this clause are P1, P2 and P3 as stated in the core clause 92 and the amount due is A1 and A3 as stated in core clause 93.

Z4.3

Confidentiality

- Z5** 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.

- Z5.1 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*.

- Z5.2 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.

- Z5.3 The *Supplier* ensures that all his subcontractors abide by the undertakings in this clause.

Z5.5

Waiver and estoppel: Add to core clause 12.3:

- Z6** 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.

Z6.1

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

- Z8** 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.

- Z8.1** 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.

- Z8.2** 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.

Z8.3

Notifying compensation events

- Z9** Delete from the last sentence in core clause 61.3, “unless the *Supply Manager* should have notified the event to the *Supplier* but did not”.

Z9.1

***Purchaser's* limitation of liability**

- Z10** The *Purchaser's* liability to the *Supplier* for the *Supplier's* indirect or consequential loss is limited to R0.00 (zero Rand)

- Z10.1** 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.

Z10.2

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

- Z11** or had a judicial management order granted against it.

Z11.1

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

- Z12** 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.

Z12.1

Annexure A: Supply Requirements**The Supply Requirements for this contract are based on the use of INCOTERMS:**

The *Supplier* supplies the *goods* in accordance with INCOTERMS 2010³ as follows:

[Select the group and then term within the group which applies and state the applicable delivery place. Delete all the other groups and this note]

Group	Category	Term	Delivery Place
	Delivery Costs Included	DCI	Eskom Kriel Power Station , Mpumalanga

The Parties obligations described in Incoterms for the category and term selected are now incorporated into this contract as part of the Supply Requirements and hence the Goods Information.

The obligations of seller and buyer for the selected Incoterm determine each Party's costs, risks and insurance requirements incidental to the supply and transport of the *goods* from *Supplier* to *Purchaser*.

For each of the thirteen terms, Incoterms set out obligations of the seller (the *Supplier*) in ten paragraphs identified as A1 to A10 and the corresponding obligations of the buyer (the *Purchaser*) in paragraphs B1 to B10. These obligations cover the following subjects:

A	The <i>Supplier's</i> obligations	B	The <i>Purchaser's</i> obligations
A1	Provision of goods in conformity with contract	B1	Payment of the price
A2	Licences, authorisations and formalities	B2	Licences, authorisations and formalities
A3	Contracts of carriage and insurance	B3	Contracts of carriage and insurance
A4	Delivery	B4	Taking delivery
A5	Transfer of risks	B5	Transfer of risks
A6	Division of costs	B6	Division of costs
A7	Notice to the buyer	B7	Notice to the seller
A8	Proof of delivery, transport document or equivalent electronic message	B8	Proof of delivery, transport document or equivalent electronic message
A9	Checking - packing - marking	B9	Inspection of goods
A10	Other obligations	B10	Other obligations

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

³ International Chamber of Commerce, Incoterms 2010, Paris, January 2011

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The Supply Requirements for this contract are as follows:

[Use these when INCOTERMS do not apply].

1. The requirements for the supply are	[State the constraints on how the <i>Supplier</i> manufactures, prototypes, tests and stores the <i>goods</i> including order and timing]	
2. The requirements for transport are	[State the extent to which the <i>Supplier</i> transports the <i>goods</i> and the mode of transport]	
3. The delivery place is	[State the location where the <i>goods</i> are to be placed by the <i>Supplier</i> , such as whether it is a dispatch department at the <i>Supplier's</i> premises, the <i>Purchaser</i> is to collect or other location the <i>Purchaser</i> may require. If the delivery place for the <i>services</i> is different to the <i>goods</i> state it here]	
4. Actions of the Parties during supply	Action	Party which does it
	Giving notice of Delivery	
	Checking packing and marking before dispatch	
	Contracting for transport	
	Pay costs of transport	
	Arrange access to delivery place	
	Loading the <i>goods</i>	
	Unloading the <i>goods</i>	
For international procurement	Undertake export requirements	
	Undertake import requirements	
5. Information to be provided by the <i>Supplier</i>	Title of document	
	Packing lists for cases and their contents	
	Copy of invoice for the <i>goods</i>	
	Delivery Note	
	Test results and maintenance manuals	
For international procurement	Licences, authorisations and other formalities associated with export of the <i>goods</i>	
	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	

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	Specify other import documents required by authorised officials.
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All other information NOT pertinent to the above is given in the balance of the Goods Information

Annexure B: Insurance provided by the Purchaser

These notes are provided as guidance to tendering suppliers and the Supplier about the insurance provided by the Purchaser. These notes are not part of this contract.

Transit insurance of goods originating from outside the borders of the Republic of South Africa

For the purpose of supply contracts, the only insurance provided by Eskom (the *Purchaser*) is transit shipment cover, commonly known as Marine Insurance for air, sea, rail and road freight (including local land arrangements) for conveyance of *goods* originating outside RSA. Please consult the website stated below to ascertain whether Format A, Format B or Format Dx is applicable to this contract and then the

- Marine Insurance Policy wording;
- Eskom Shipment Policies and Procedures – note a pre-shipment survey form has to be completed under certain circumstances;
- Marine Claims Handling Procedures – for important shipment actions and claims forms in event of damages to cargo freight via sea, barge, air, road or rail.

For EXW (Ex Works collections) this is of no concern to the *Supplier* but for any other Supply Requirement (such as CIF, DDU, or DDP) the *Supplier* need not provide such insurance even if the INCOTERM requires it and tendering suppliers should ‘discount’ their prices when tendering to allow for this provision by the *Purchaser* (Eskom).

Supplier’s liability for damage to the Purchaser’s property

Whilst this is a liability the *Supplier* carries and should cover (if he is required to deliver the *goods* to the *Purchaser*’s premises) his liability is limited to the amount of cover provided to the *Purchaser* within his assets policy. This amount varies depending on the Division within Eskom to which the *Supplier* is making the delivery. For any one occurrence or series of occurrences arising out of one event but unlimited during the period of insurance the *Supplier*’s liability would be:

- R15million for Generation Division projects,
- R7.5million for Transmission Division projects or
- R1.0million for Distribution Division projects

All other insurance

As required by clause 84, the *Supplier* provides all other insurance for his risks. The *Supplier* should give further consideration to providing for these additional insurance concepts [for amounts and periods of insurance the *Supplier* deems fit and necessary].

Professional Indemnity: The insurance provided shall indemnify the *Supplier* (and/or his professional consultant) for those sums which the *Supplier* or his consultant shall become legally liable to pay as damages arising from any claim first made against the *Supplier* / consultant and reported to their insurers during the Period of Insurance, directly arising out of any negligent act, error or omission committed or alleged to have been committed by the *Supplier* / consultant in the conduct of **professional services** (for example, design) in connection with this contract.

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Products Liability: A special General Liability extension for liability arising out of the *Supplier's defective*:

- production and manufacturing process (workmanship or material), or
- product design, or
- warnings, instructions, usage and maintenance manuals and specifications.

For any further explanation of insurance requirements tendering suppliers are advised to consult their brokers or insurers who may in turn contact Eskom Insurance Management Services per contact details provided on the following website:

http://www.eskom.co.za/Tenders/InsurancePoliciesProcedures/Pages/EIMS_Policies_From_1_April_2014_To_31_March_2015.aspx

http://www.eskom.co.za/live/content.php?Item_ID=924

C1.2b Contract Data

Part two - Data provided by the Supplier**Notes to a tendering supplier:**

1. Please read both the NEC3 Supply Contract (December 2009) and the relevant parts of its Guidance Notes (SC3-GN)⁴ 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</i> and <i>services</i> is:	<i>goods and services</i> <i>delivery date</i>

⁴ Available from Engineering Contract Strategies Tel 011 803 3008 Fax 011 803 3009 www.ecs.co.za

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		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			
			%	

PART 2: PRICING DATA
NEC3 Supply Contract

Document reference	Title	No of pages
C2.1	Pricing assumptions	
C2.2	The <i>price schedule</i>	[•]

C2.1 Pricing assumptions

The conditions of contract**How goods and services are priced and assessed for payment**

Clause 11 in NEC3 Supply Contract, December 2009 (SC3) core clauses states:

Identified and defined terms	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.
Assessing the amount due	50.2	The amount due is <ul style="list-style-type: none"> the Price for each lump sum item in the Price Schedule which the <i>Supplier</i> has completed, where a quantity is stated for an item in the Price Schedule, an amount calculated by multiplying the quantity which the <i>Supplier</i> has completed by the rate, plus other amounts to be paid to the <i>Supplier</i>, less amounts to be paid by or retained from the <i>Supplier</i>. <p>Any tax which the law requires the <i>Purchaser</i> to pay to the <i>Supplier</i> is included in the amount due.</p>

This confirms that the Supply Contract is a priced contract where the Prices are derived from a list of items of *goods* and *services* which can be priced as lump sums or as expected quantities of *goods* and *services* multiplied by a rate, or a mix of both.

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

It will be assumed that the tendering supplier has read Pages 11 and 12 and Appendix 5 of the SC3 Guidance Notes before 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.

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1 As the *Supplier* has an obligation to correct Defects (core clause 43.1) and there is no compensation event for this unless the Defect was due to a *Supplier's* risk, the lump sum Prices and rates must also include for the correction of Defects.

2 If the *Supplier* has decided not to identify a particular item in the *price schedule* at the time of tender the cost to the *Supplier* of doing the work is assumed to be included in, or spread across, the other Prices and rates in the *price schedule* in order to fulfil the obligation to Provide the Goods and Services for the tendered total of the Prices.

3 There is no adjustment to lump sum prices in the *price schedule* if the amount, or quantity, of work within that lump sum item of *goods* or *services* 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. See Clause 60.1.

4 Hence the Prices and rates tendered by the *Supplier* in the *price schedule* are inclusive of everything necessary and incidental to Providing the Goods and Services in accordance with the Goods Information, as it was at the time of tender, as well as correct any Defects not caused by a *Purchaser's* risk.

5 The *Supplier* does not have to allow in his Prices and rates for matters that may arise as a result of a compensation event. It should be noted that the list of compensation events includes those arising as a result of a *Purchaser's* risk event listed in core clause 80.1.

C2.2 the price schedule

Refer to Appendix for Price List of Pricing Schedule.

No	Material	Long text description	UOM	Quantity	Unit price	Total Price
1	159822	ABSORBENT: TYPE: ORGANIC; FORM: FIBER LOOSE; CONTAINER CAPACITY: 10 KG; CONTAINER: BAG; 100 PCT, NON TOXIC COMPOST, BIODEGRADABLE, PLEASE NOTE; THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET; FIBRE - SORB	EA	150000		
2	160308	ADHESIVE: TYPE: CEMENT; CONTAINER: CAN 200 G; PHYSICAL FORM: LIQUID; SUPPL P/N: TENSOL 12; 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	150		
3	160267	ADHESIVE: TYPE: CONTACT, CONTAINER: CAN 500 ML; SUPPL P/N: PLIOBOND; 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	5000		
4	17425	ADHESIVE: TYPE: EPOXY; CONTAINER: 40 ML; SUPPL P/N: 37118; QUICKSET CLEAR, ONE TUBE GLUE AND ONE HARDENER, 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	200		
5	650044	ADHESIVE: TYPE: GLUE CLEAR, CONTAINER: TUBE 25 ML	EA	50		
6	650045	ADHESIVE: TYPE: GLUE STICK; CONTAINER: TUBE 40 G	EA	50		
7	539016	ADHESIVE: TYPE: PRESTIK; CONTAINER: 100 G	EA	50		
8	160303	ADHESIVE: TYPE: QUICK LOCK, CONTAINER: BOTTLE 50 ML; REFERENCE NO: 650R; 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		
9	160269	ADHESIVE: TYPE: SUPERGLUE, CONTAINER: BOTTLE PLASTIC 20 G; REFERENCE NO: M5000; 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	EA	3000		
10	160217	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	EA	50		

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		BY THE OCCUPATIONAL HEALTH AND SAFETY ACT				
11	172065	BAG, DUFFEL: COLOR: BLUE NAVY; MATERIAL: PVC CANVAS; DIMENSIONS: DIA 300 X LG 600 MM; SPECIFICATION: UNIQUE IDENTIFIER 240-44175132; KIT MATERIAL: HARD WEARING WITH DRAW STRING CLOSURE A LABEL HOLDER WITH CLEAR PLASTIC WINDOW TO BE STITCHED ON ONE SIDE OF TOG BAG ESKOM LOGO SHALL APPEAR IN WHITE SILKSCREEN PRINTING AND THE ZERO HARM IDENTIFICATION SHALL BE SILKSCREEN PRINTED ON THE BAG AND SHALL BE IN ACCORDANCE WITH ESKOM'S CORPORATE IDENTITY TEST/CERT IDENTIFICATION AND SPECIFICATION REQUIREMENTS: IDENTIFICATION: INDELIBLE MNFRS TRADEMARK AND PART/REF NO ON ITEMS; UNIQUE IDENTIFIER: 240-44175132 .	EA	50		
12	160356	BAG: TYPE: REFUSE, DIMENSIONS: WD 750 X LG 950 MM, COLOR: GREEN, MATERIAL: PLASTIC, MICRON: 40	EA	10000		
13	160335	BAG: TYPE: REFUSE; DIMENSIONS: WD 750 X LG 950 MM; COLOR: BLACK; MATERIAL: PLASTIC; MICRON: 40; UNIT PACKAGE QUANTITY: 20; SUPPLIER NOTE: ITEM PACKED IN 10 PER BUNDLE = 200 BAGS; ONE BAG = 1 EACH	EA	100000		
14	521719	BATTERY, DRY CELL: ALKALINE, POTENTIAL: 1.5 V, AAA, CONNECTION: FLAT, CURRENT CAPACITY: 1.150 MA HR	EA	50		
15	221554	BATTERY, DRY CELL: LITHIUM, POTENTIAL: 3 V; MANUF P/N: CR2032	EA	50		
16	144646	BATTERY, DRY CELL: MATERIAL: ALKALINE, POTENTIAL: 1.5 V DC, DIMENSIONS: AA, CONNECTION: FLAT PIN; SUPPL P/N: MN1500; SAFETY DATA SHEETS REQUIRED ON DELIVERY HAZARDOUS SUBSTANCES, THIS PRODUCT IS CLASSIFIED AS HAZARDOUS SUBSTANCE AND SAFETY BROCHURES MUST ACCOMPANY DELIVERY, IN ACCORDANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT OHSA, ACT 85 OF 1993 SECTION 10 AND 11; SIZES LR6/R6PP/AA/UM3/MN1500; DIMEN: 14X50MM LG	EA	30000		
17	144639	BATTERY, DRY CELL: MATERIAL: ALKALINE, POTENTIAL: 1.5 V DC, DIMENSIONS: C, CONNECTION: FLAT, CURRENT CAPACITY: 1.969 MA HR; REFERENCE NO: R14UP/2B	EA	50		
18	521720	BATTERY, DRY CELL: MATERIAL: ALKALINE, POTENTIAL: 1.5 V, DIMENSIONS: AA, CONNECTION: FLAT, CURRENT CAPACITY: 2.850 MA HR; STATIONERY, INSTALL	EA	50		
19	144660	BATTERY, DRY CELL: MATERIAL: ALKALINE, POTENTIAL: 9 V DC, DIMENSIONS: WD 24 X LG 46 X THK 16 MM, CONNECTION: CLIP ON TERMINAL; SUPPL P/N: MN1604; AMP HOUR 1604MIN, SAFETY DATA SHEETS IN ACCORDANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT (OHSA), ACT 85 OF 1993 SECTION 10 AND 11 REQUIRE WITH EACH DELIVERY	EA	2000		
20	144659	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 V DC; DIMENSIONS: AAA; CONNECTION: FLAT TERMINALS; SUPPL P/N: MN2400	EA	20000		

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21	144647	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 V DC; DIMENSIONS: C; CONNECTION: FLAT TERMINALS; SUPPL P/N: MN1400; MATERIAL SAFETY DATA SHEET IN ACCORDANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT OHSA, ACT 85 OF 1993 SECTION 10 AND 11 REQUIRE WITH EACH DELIVERY	EA	2000		
22	144652	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 V DC; DIMENSIONS: D; CONNECTION: FLAT TERMINALS; SUPPL P/N: MN1300; REFERENCE NO: LR20; AMP HOUR 1300MIN, SAFETY DATA SHEETS REQUIRED ON DELIVERY HAZARDOUS SUBSTANCES; THIS PRODUCT IS CLASSIFIED AS A HAZARDOUS SUBSTANCE AND SAFETY BROCHURES MUST ACCOMPANY DELIVERY; IN ACCORDANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT (OHSA) ACT85 OF 1993 SECTION 10 AND 11	EA	50000		
23	654070	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 V; DIMENSIONS: DIA 26.2 X LG 50 MM; CONNECTION: SIDE TERMINALS; TYPE: AA	EA	50		
24	654098	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 1.5 V; DIMENSIONS: DIA 33.2 X LG 61.5 MM; CONNECTION: SIDE TERMINALS; MX1300	EA	50		
25	548228	BATTERY, DRY CELL: MATERIAL: ALKALINE; POTENTIAL: 9 V DC; DIMENSIONS: WD 24 X LG 46 X THK 16 MM; CONNECTION: CLIP ON TERMINAL; TYPE: COPPERTOP; MANUF P/N: 6LF22; PACKAGING: TWO BATTERIES PER PACK	EA	50		
26	234889	BATTERY, DRY CELL: MATERIAL: LITHIUM, POTENTIAL: 3.6 V, DIMENSIONS: AA, CONNECTION: FLAT TERMINALS, CURRENT CAPACITY: 2.3 A HR; SUPPL P/N: 6ES7971-0BA00; FOR USE ON SIMATIC S7-400 AUTOMATION SERVER AS A BACKUP; FOR PS405 4A/10A/20A AND PS407 4A/10A/20A; MUST BE CHECKED AT RECEIVING BEFORE BEING PLACED ON SHELF	EA	500		
27	655367	BATTERY: TYPE: ALKALINE, POTENTIAL: 1.5 V	EA	50		
28	685135	BATTERY: TYPE: FNC 66L, POTENTIAL: 1.2 V, CURRENT CAPACITY: 66 A HR; NICKEL CADMIUM BATTERIES, CONNECTED AT OUTSIDE PLANT TO THE TOWER ELECTRONICS CHARGER, DIMENSIONS: LG 47 X WD 122 X HT 309MM, FIBRE	EA	50		
29	685132	BATTERY: TYPE: FSMF; POTENTIAL: 12 V; CURRENT CAPACITY: 105 AH AT 20 H	EA	120		
30	224597	BELLOWS, PROTECTION: MATERIAL: CANVAS PVC COATED, APPLICATION: ASH HOPPER CYLINDER; SUPPL P/N: BEL-EQM; TYPE: MARTONAIR FIBRE; PRESSURE RANGE: MINIMAL; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	EA	150		
31	539042	BOOK, EXERCISE: TYPE: 2 QUIRE; COMMERCIAL SIZE: A4; PAGE QUANTITY: 192; COVER TYPE: HARD; COVER MATERIAL: PAPER; A4 HARDCOVER 2QUIRE BOOKS	EA	50		
32	654059	BOOK, EXERCISE: TYPE: MARGIN; COMMERCIAL SIZE: A4; PAGE QUANTITY: 72; COVER TYPE: SOFT; COVER MATERIAL: PAPER	EA	50		
33	538173	BOOK, EXERCISE: TYPE: NOTE; COMMERCIAL SIZE: A6; PAGE QUANTITY: 144; COVER TYPE: HARDCOVER; COVER MATERIAL: PAPER	EA	50		

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34	160445	BOTTLE: TYPE: SAMPLE, CAPACITY: 100 ML, MATERIAL: PLASTIC, STYLE: CAP SCREW ON; THE THREAD MUST BE THE SAME AS THE SUCTION DEVICE BOUGHT FROM CMS INTERNATIONAL, THE BOTTLE SCREW INTO THE DEVICE AND THE SAMPLE IS DRAWN DIRECTLY INTO THE BOTTLE, IT MUST BE GUARENTEED 98PCT CLEAN, AND NO RECYCLED ITEMS ACCEPTED	EA	20000		
35	160451	BOTTLE: TYPE: SAMPLE, CAPACITY: 2 L, MATERIAL: POLYETHYLENE, STYLE: SCREW CAP; CAT NO: KARTELL 413; POLYTHENE	EA	250		
36	160056	BRUSH, PAINT: TYPE: SETTER; WIDTH: 12 MM; MATERIAL: BRISTLE CHINESE PURE; SHAPE: FLAT; HANDLE: PLASTIC; SIZE: 48MM LG X 10MM THK; THE ITEM MUST BE PROTECTIVE PACKED	EA	300		
37	160050	BRUSH, PAINT: TYPE: SETTER; WIDTH: 25 MM; MATERIAL: BRISTLE CHINESE PURE; SHAPE: FLAT; HANDLE: PLASTIC; SIZE: 48MM LG X 16MM THK; THE ITEM MUST BE PROTECTIVE PACKED	EA	500		
38	160051	BRUSH, PAINT: TYPE: SETTER; WIDTH: 50 MM; MATERIAL: BRISTLE CHINESE PURE; SHAPE: FLAT; HANDLE: PLASTIC	EA	500		
39	160052	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	500		
40	566742	CANISTER, GAS MASK: STYLE: CHIN, USE: AMMONIA; GASES; CANISTER FILTER GAS AND COMBINATION FILTER FOR SOLIDS AND VAPOURS; SULPHUR DIOXIDE; ORGANIC GASES; INORGANIC GASES; ACCORDING TO EN 14387 A2 B2E2 K1 HG-P3 R D; PART NUMBER 1070705 D 1070705 MEE CE 0121 ES 5/16 MAX 50 H; PROTECTIVE RESPIRATOR FILTER TO BE SUITABLE FOR USE IN FULL FACE MASK FILTER HOUSING FITTED WITH ROUND THREAD IN ACCORDANCE WITH EN148-1 (RD 40 X 1/7); UNIQUE IDENTIFIER 240-44175132; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	EA	50		
41	566746	CANISTER, GAS MASK: STYLE: CHIN, USE: VAPOURS; CANISTER FILTER ORGANIC GASSES AND VAPOUR; COMBINATION FILTER EN 141 A2 P3 PART NUMBER HFP/C3/3; FILTER TO BE SUITABLE FOR USE IN FULL FACE MASK FILTER HOUSING FITTED WITH ROUND THREAD IN ACCORDANCE WITH EN148-1 (RD 40 X 1/7); UNIQUE IDENTIFIER 240-44175132; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	EA	50		
42	659715	CAPACITOR: TYPE: BATTERY CHARGER, CAPACITANCE: 100 UF, POTENTIAL: 250 V, CREEPAGE: 10 MM, STYLE: CERAMIC DISC, TOLERANCE: +/-20PCT; SUPPL P/N: CAP100-AYXHR103X250DF1	EA	50		
43	659649	CAPACITOR: TYPE: BATTERY CHARGER, CAPACITANCE: 200 UF, POTENTIAL: 350 V, CREEPAGE: 10 MM, STYLE: AL ELECTROLYTIC, TOLERANCE: +/-20PCT; SUPPL P/N: CAP200-AYXHR103X350DFI	EA	50		
44	255535	CELL, BATTERY: TYPE: WET CHARGED VENTED PLATE, BATTERY ELECTROLYTE: LEAD ACID, POTENTIAL: 2 V, CAPACITY: 320 A HR, TERMINAL QUANTITY: 1, SHAPE: FLAT, DIMENSIONS: WD 203 X LG 210 X HT 349 MM, SPECIFICATION: ESKOM/MAT/STD DSP 34-1792; DRAWING NO: D9307, REV 1; MODEL NUMBER: FCP21; IDENTIFICATION:- INDELIBLE MANUFACTURERS TRADEMARK/PART NO. ON ALL ITEMS	EA	3500		

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45	663555	CERTIFICATE: TYPE: CALIBRATION, SANAS CERTIFICATION, DIMENSIONS: A4, MATERIAL: PAPER	EA	60		
46	667186	CHARGER, BATTERY: TYPE: INTELLIGENT, POWER SOURCE: 220 V AC, OUTPUT: 24V; 10A, MOUNTING: BACK PLATE SUPPORTING BRACKET, CONNECTION: DIN PLUGS; SUPPL P/N: DSE9740MKII24V; CONNECTIONS: GROUND+NL WITH A 1.5MM CONDUCTORS; MOUNTING DIMENSIONS: WD 70X LG 200X HT 130MM; WEIGHT: 0.75KG	EA	50		
47	157679	CHEMICAL: TYPE: PENETRANT, FORM: LIQUID SPRAY, CONTAINER CAPACITY: 400 ML, CONTAINER: CAN AEROSOL; SUPPL P/N: ADROX 9PR551; APPROVED TO DTD 929/MIL-1-25135C, GROUP I AND II, 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 IF MORE THAN 25 PCT 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	50		
48	157611	CLEANER, AERO DUSTER: CONTAINER: CAN AEROSOL 454 G; REFERENCE NO: MS220; TO BLOW OUT THE DUST FROM THE FIRE DETECTION HEADS BEFORE TESTING; REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	50		
49	147491	CLEANER, HAND: TYPE: ANTI SEPTIC CARBOLIC SOAP, CONTAINER: BAR WRAPPED 125 G, SPECIFICATION: SABS 240-1972; COLOUR: RED; PACKED IN CARTONS OF 250 BLOCKS; REQUIRED THE NEW STANDARD FOR RELIABILITY POINT 1 TO 16 MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	5000		
50	161129	CLEANER, HAND: TYPE: BAR SOAP, CONTAINER: 1 KG, SPECIFICATION: SABS 1107; SUPPL P/N: PURITAN YELLOW; PACKED 25 PER CARTON; HAZARDOUS SUBSTANCES; THIS PRODUCT IS CLASSIFIED AS A HAZARDOUS SUBSTANCE CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY IN ACCORDANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ACT (OHSA); ACT 85 OF 1993 SECTION 10 AND 11; THE NEW STANDARD FOR RELIABILITY POINT 1 TO 16	KG	150000		
51	17025	CLEANER, HAND: TYPE: TOILET SOAP; CONTAINER: CAKE 100 G; SPECIFICATION: SABS 237-1972; SUPPL P/N: ARGOSY; WHITE PIGMENTED; PERFUMED; PACKED 72 X 100 G PER BOX; INDIVIDUALLY WRAPPED; CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY	EA	160000		
52	157571	CLEANER: TYPE: COMPUTER; FORM: FOAM AEROSOL; CONTAINER: CAN 375 ML	EA	150		
53	160171	CLEANER: TYPE: CONTACT ANTI RUST, FORM: AEROSOL, CONTAINER: CAN 400 G; ELECTRO; CRC2-26; MUST BE OZONE FRIENDLY; USE AS WATER REPELLENT ON ALL ELECTRICAL SWITCHGEAR; CHEMICAL - 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	EA	3500		

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54	159769	CLEANER: TYPE: SOAP, FORM: CAKE, CONTAINER: WRAPPED 500 G, TRADE NAME: SUNLIGHT; REQUIRED THE NEW STANDARD FOR RELIABILITY POINT 1 TO 16 MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	300000		
55	16810	CLOTH: TYPE: CLEANING RAGS; MATERIAL: COTTON 100 PCT	KG	150000		
56	135704	COATING, INSULATION: TYPE: VARNISH, CONTAINER: CAN 5 L, COLOR: RED TRIMITE; REFERENCE NO: GLYPTOL G1201	L	50		
57	135703	COATING, INSULATION: TYPE: VARNISH, CONTAINER: CAN AEROSOL 350 G, COLOR: RED; REFERENCE NO: 50-130-300; REFERENCE NO: G1201A; PROTECTIVE FOR ELECTRICAL APPARATUS, REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	60		
58	109519	COMPOUND, ABRASIVE: GRIT: COARSE, CONTAINER: CAN 500 G, ABRASIVE MATERIAL: SILICON CARBIDE GREASE BASE, USAGE DESIGN: VALVE; SUPPL P/N: 362; 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	KG	50		
59	623504	COMPOUND, ELECTRICAL INSULATING: TYPE: MEDIUM VOLTAGE C1000, FORM: LIQUID, COLOR: BLUE, CONTAINER: CAN, CAPACITY: 10 L, SPECIFICATION: IEC 60502-4; SUPPL P/N: E57640-000; REFERENCE NO: E300885; USED ON AUXILIARY TRANSFORMERS; TENSILE STRENGTH: 0.5 MPA; ELONGATION AT BREAK: 140 PCT	EA	60		
60	160219	COMPOUND, SEALING: TYPE: JOINT, COLOR: BLACK, CONTAINER: CAN 500 ML; REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	1200		
61	160169	COMPOUND, SEALING: TYPE: JOINT, COLOR: GRAY, CONTAINER: CAN 453 G; SUPPL P/N: T25-66; GASKET, REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	400		
62	160084	COMPOUND, SEALING: TYPE: PIPE JOINT; COLOR: BROWN; CONTAINER: CAN 1 KG	KG	50		
63	160162	COMPOUND: TYPE: COLD ZN GALV, CONTAINER: CAN AEROSOL 400 G; REFERENCE NO: 752; COLOUR GREY; MAXIMUM SERVICE TEMPERATURE UP TO 149 DEG C; RECOMMENDED APPLICATION TEMPERATURE 10-38 DEG C; CORROSION PROTECTION 2500 HOURS; DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	EA	120		
64	147469	CREAM, BARRIER: TYPE: PETROLEUM JELLY WHITE; CONTAINER TYPE: TUB; CONTAINER CAPACITY: 500 G; SUPPL P/N: VASELINE; VASELINE, SUPPLIER NOTE A MATERIAL SAFETY DATA SHEET REQUIRE WITH EVERY DELIVERY AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL); THE FOLLOWING IS REQUIRED WITH EVERY DELIVERY; SHELF LIFE; DATE OF MANUFACTURE AND METHOD OF STORAGE; VASELINE	KG	2500		

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65	187786	CREAM, BARRIER: TYPE: SKIN PROTECTION, CONTAINER TYPE: TUB, CONTAINER CAPACITY: 500 ML; SKIN CREAM WITH PROTECTIVE BLOCKING AGENT; WHITISH WATER IN OIL EMULSION SLIGHTLY GREASY FEEL; ODOURLESS; MUST CONTAINS A HIGH PROPORTION COSMETIC OIL; TITANIUM DIOXIDE; TALCUM; VASELINE AND SKIN CARE AGENTS; SILICONE FREE; SKIN CARE AGENTS INCLUDE ALLANTOIN AND HYDRO MF MOISTURISING AGENT; HIGHLY EFFECTIVE BARRIER COATING AGAINST ALL WATER BORNE SUBSTANCES ACIDS; ALKALIES; DUST AND POWDERS; MISCIBILITY IN WATER: NOT MISCIBLE IN WATER; BIODEGRADABLE: ALL THE INDIVIDUAL ORGANIC COMPONENTS OF THE PRODUCT MUST BE BIODEGRADABLE AND ANTICIPATED THAT WHEN USED AT THE RECOMMENDED DILUTION THE PRODUCT MUST NOT BE HARMFUL TO THE ENVIRONMENT; PACKAGED 500 ML TUBS WITHOUT DISPENSING PUMP; UNIQUE IDENTIFIER 240-44175132	EA	500		
66	187785	CREAM, BARRIER: TYPE: SKIN PROTECTION, CONTAINER TYPE: TUB, CONTAINER CAPACITY: 500 ML; WHITE OIL IN WATER EMULSION; ODOURLESS; CONTAINING WAXES; OILS; ZINC OXIDE AND SKIN CARE AGENTS; SILICONE FREE; SKIN CARE AGENTS INCLUDE ALLANTOIN AND HYDRO MF MOISTURISING AGENT; HIGHLY EFFECTIVE BARRIER COATING AGAINST PETROL; DIESELIN; THINNERS; PARAFFIN; TURPS; DUST AND POWDERS; MISCIBILITY IN WATER COMPLETE; BIODEGRADABLE: ALL THE INDIVIDUAL ORGANIC COMPONENTS OF THE PRODUCT MUST BE BIODEGRADABLE AND ANTICIPATED THAT WHEN USED AT THE RECOMMENDED DILUTION THE PRODUCT MUST NOT BE HARMFUL TO THE ENVIRONMENT; PACKAGING: 500 ML TUBS WITH DISPENSING PUMP; UNIQUE IDENTIFIER 240-44175132	EA	500		
67	187784	CREAM, BARRIER: TYPE: SKIN PROTECTION, CONTAINER TYPE: TUB, CONTAINER CAPACITY: 500 ML; WHITE SMOOTH; NON GREASY OIL IN WATER EMULSION WITH A LIGHT FRAGRANCE; HIGH QUALITY COSMETIC GRADE; OIL IN WATER SILICONE FREE EMULSION INCLUDING COLLAGEN ALLANTOIN AND MF MOISTURISING AGENTS AS SKIN CARE AGENTS; PHYSICAL STATE CREAM; MISCIBILITY IN WATER COMPLETE; ALL THE INDIVIDUAL ORGANIC COMPONENTS OF THE PRODUCT MUST BE BIODEGRADABLE AND ANTICIPATED THAT WHEN USED AT THE RECOMMENDED DILUTION THE PRODUCT MUST NOT BE HARMFUL TO THE ENVIRONMENT; PACKAGING: 500 ML TUBS WITH DISPENSING PUMP; UNIQUE IDENTIFIER 240-44175132	EA	10000		

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68	187787	CREAM, EMOLLIENT: TYPE: FOOT CARE, PACKAGE TYPE: TUB, PACKAGE WEIGHT: 500 ML; SUPPL P/N: NO.4; COSMETIC GRADE INGREDIENTS BLENDED TO REFRESH TIRED FEET; REDUCE EXCESSIVE PERSPIRATION; AND PREVENT UNPLEASANT FOOT ODOURS; REDUCE COMMON IRRITATION OF ATHLETE'S FOOT AND SIMILAR FOOT AFFLICTIONS; INCLUSION OF WITCH HAZEL FOR SOOTHING ACTION; CHLORHEXIDINE COMPONENT TO OFFERS A BROAD ANTIBACTERIAL SPECTRUM; COMPOSITION OIL IN WATER EMULSION; OFF WHITE IN COLOUR; SILICONE FREE; MIXTURE OF OILS AND WAXES; WITCH HAZEL CHLORHEXIDINE AND CAMPHOR; ALL THE INDIVIDUAL ORGANIC COMPONENTS OF THE PRODUCT MUST BE BIODEGRADABLE AND ANTICIPATED THAT WHEN USED AT THE RECOMMENDED DILUTION THE PRODUCT MUST NOT BE HARMFUL TO THE ENVIRONMENT; STORAGE 1 YEAR STORED AT ROOM TEMPERATURE; KEEP LID CLOSED; PACKAGING 500 ML TUBS WITH DISPENSING PUMP; UNIQUE IDENTIFIER 240-44175132	EA	10000		
69	161452	CUTTING FLUID: LUBRICANT TYPE: OIL; REFERENCE NO: TREFOLEX; FORM PASTE, CONTAINER 1.8 KG TIN, FOR TAPS AND DIES, CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL)	EA	50		
70	234247	DESICCANT: MODEL NUMBER: D40107; THE SPARES ARE FOR THE HYDROGEN DRYER AND MONITORING ON THE GENERATOR UNIT 1 TO 6	EA	50		
71	130705	DESICCANT: TYPE: ALUMINA ACTIVATED, CONTAINER: DRUM 170 KG, MESH: 3/16 IN, GRADE: G200; SUPPL P/N: G200; PELLET TYPE	KG	300		
72	603454	DESICCANT: TYPE: ALUMINA ACTIVATED, CONTAINER: DRUM 200 L, MESH: 1/8 IN, GRADE: F200	EA	60		
73	17206	DESICCANT: TYPE: ENVIRO GEL, CONTAINER: BAG PLASTIC 25 KG, MESH: 3-6 MM, GRADE: 3; ENVIROGEL IS A BEADED OR CRYSTAL FORM; FREE-FLOWING 3-6 MM AND NARROW-PORE ORANGE SILICA GEL FREE OF COBALT CHLORIDE; SUITABLE FOR USE IN TRANSFORMER BREATHING APPLICATIONS; SUPPLIED IN 25 KG BAGS; BEFORE PACKING MUST BE SIEVED FOR COMPLIANCE TO PARTICLE SIZES; MATERIAL SAFETY DATA SHEET TO BE SUPPLIED WITH DELIVERY	KG	2000		
74	36044	DISK, CUTTING: OUTSIDE DIAMETER: 100 MM, ARBOR SIZE: 16 MM, THICKNESS: 2.5 MM, GRIT: 80, ABRASIVE MATERIAL: AL OXIDE, SPEED: 15300 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: STL; REFERENCE NO: 80EHT 100-2 A46SG	EA	400		
75	109186	DISK, CUTTING: OUTSIDE DIAMETER: 115 MM, ARBOR SIZE: 22.23 MM, THICKNESS: 2.5 MM, GRIT: 80, ABRASIVE MATERIAL: AL OXIDE, SPEED: 13300 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: CI/NON FERROUS METALS/STL; SUPPL P/N: EHT115-2A46-SG; SIZE 2.5MM	EA	12000		
76	109362	DISK, CUTTING: OUTSIDE DIAMETER: 178 MM, ARBOR SIZE: 22.23 MM, THICKNESS: 3 MM, GRIT: 80, ABRASIVE MATERIAL: AL OXIDE, SPEED: 8800 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: CI/STL; REFERENCE NO: 80EHT2A46SG	EA	60		
77	182895	DISK, CUTTING: OUTSIDE DIAMETER: 230 MM, ARBOR SIZE: 22.23 MM, THICKNESS: 2.5 MM, GRIT: 24, ABRASIVE MATERIAL: STAINLESS INOX, SPEED: 6600 R/MIN; REFERENCE NO: EHT 230 - 2.5 A 24 R SG-INOX	EA	1000		

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78	196	DISK, CUTTING: OUTSIDE DIAMETER: 230 MM, ARBOR SIZE: 22.23 MM, THICKNESS: 3 MM, GRIT: A80, ABRASIVE MATERIAL: AL OXIDE, SPEED: 6600 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: FIRE BRICKS/STONE; SUPPL P/N: 80EHT230-2C24PS	EA	150		
79	36052	DISK, CUTTING: OUTSIDE DIAMETER: 230 MM, ARBOR SIZE: 22.23 MM, THICKNESS: 3.2 MM, GRIT: 80, ABRASIVE MATERIAL: AL OXIDE, SPEED: 6600 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: STL; ABRASIVE REINFORCED	EA	800		
80	36091	DISK, CUTTING: OUTSIDE DIAMETER: 400 MM, ARBOR SIZE: 25.4 MM, THICKNESS: 4.5 MM, GRIT: 80, ABRASIVE MATERIAL: A24, SPEED: 3800 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: STL; REFERENCE NO: 80T400-4A24SG	EA	300		
81	36068	DISK, GRINDING: DIAMETER: 100 MM, ARBOR SIZE: 16 MM, GRIT: 80, SPEED: 15300 R/MIN, ABRASIVE MATERIAL: SIC, BOND/BACKING: RESINOID, USAGE DESIGN: STL, SHAPE: A60; REFERENCE NO: RA245TBF; PFERD OR CARBOFLEX BRAND; SIZE 4MM THK	EA	400		
82	109185	DISK, GRINDING: DIAMETER: 115 MM, ARBOR SIZE: 22.2 MM, GRIT: 80, SPEED: 13300 R/MIN, BOND/BACKING: RESINOID, USAGE DESIGN: STL SURFACE, SHAPE: A24; REFERENCE NO: 80E1154A24SG; PFERD TYPE E115-4 SG; SIZE 5.1MM	EA	8000		
83	36066	DISK, GRINDING: DIAMETER: 180 MM, ARBOR SIZE: 22.23 MM, GRIT: 180, SPEED: 8600 R/MIN, ABRASIVE MATERIAL: SIC, BOND/BACKING: RESINOID FIBER, SHAPE: A24; REFERENCE NO: TP2 7 A24-R5-BFW; SIZE 6MM	EA	60		
84	109170	DISK, GRINDING: DIAMETER: 230 MM, ARBOR SIZE: 22.3 MM, GRIT: 80, SPEED: 6600 R/MIN, SHAPE: A24; REFERENCE NO: 80P230-6A24; PFERD TYPE ONLY; BOND/BACKING RESINOID BOND; THK 6MM	EA	2200		
85	185092	DISK, MEMORY: TYPE: RECORDABLE, STORAGE CAPACITY: 700 MB; SUPPL P/N: CDQ80N3; CD ENREGISTRABLE; CAPACITY 74MIN	EA	50		
86	35175	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: A5.15-82E, MATERIAL: NI IRON, CONTAINER: BOX 5 KG; SUPPL P/N: ULTRALOY91; REFERENCE NO: 075-832; REFERENCE NO: TRANSCAST55; TRANSCAST 55, SIZE 3,15 MM DIA	KG	50		
87	35294	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: A5.1-81; E7018-1, MATERIAL: STL LOW HYDROGEN COATED, CONTAINER: BOX 4 KG; SUPPL P/N: 075-282; TEST CERTIFIC ATE TO BE ISSUED WITH EVERY DELIVERY, DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELI VERY	KG	50		
88	35216	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: A5.4 E29.9R26; E312-16; ISO 3581, MATERIAL: CR29NI9, CONTAINER: BOX 4 KG; CAT NO: 075/692	KG	4000		
89	35202	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: E316L-16, MATERIAL: SS GR 316L LOW CARBON, CONTAINER: BOX 4 KG; MANUF P/N: W075-752; MATERIAL CERTIFICATE MUST BE SUPPLIED WITH EVERY CONSIGNMENT, DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	KG	4000		

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90	35116	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: E6013, MATERIAL: MS, CONTAINER: BOX 5 KG; MANUF P/N: W075-002; TEST CERTIFICATE TO BE SUPPLIED WITH EVERY CONSIGNMENT, DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	KG	6000		
91	35349	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: E7015-A1, MATERIAL: STL, CONTAINER: BOX 3 KG; SUPPL P/N: W075-512; REFERENCE NO: KV2	KG	2200		
92	35368	ELECTRODE, WELDING: SIZE: 2.5 MM, AWS CLASS: ENI-CI, MATERIAL: NICKEL, CONTAINER: BOX 5 KG; SUPPL P/N: 075-832; TRANSARC FERROLOID 4 TYPE; HIGH STRENGTH MI; MEEHANITE AND SPHERIODAL GRAPHITE SG IRON; CURRENT RATING: 80 TO 150 A; TEST CERTIFICATES TO BE SUPPLIED WITH DELIVERY; NO CHANGES TO BE MADE UNLESS AUTHORISED BY WELDING ADMINISTRATOR	KG	50		
93	35117	ELECTRODE, WELDING: SIZE: 3.15 MM, AWS CLASS: A5.1-91; E6013, MATERIAL: STL, CONTAINER: BOX 5 KG; MANUF P/N: W075-003; TEST CERTIFICATE TO BE SUPPLIED WITH EVERY CONSIGNMENT, DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	KG	5000		
94	35344	ELECTRODE, WELDING: SIZE: 3.15 MM, AWS CLASS: A5.5-E; E7015-A1, MATERIAL: 0.5MO, CONTAINER: BOX 4 KG; SUPPL P/N: W075-513; REFERENCE NO: KV2	KG	6000		
95	35094	ELECTRODE, WELDING: SIZE: 3.15 MM, AWS CLASS: LH7018-1, MATERIAL: STL, CONTAINER: BOX 4 KG; SUPPL P/N: W075-283	KG	4500		
96	35364	ELECTRODE, WELDING: SIZE: 3.15 MM, CONTAINER: 3 KG; REFERENCE NO: 075-903; TRANSARC GOUGE	KG	50		
97	35112	ELECTRODE, WELDING: SIZE: 3.2 MM, AWS CLASS: A5.5; E8015-B2, MATERIAL: 1-1/4CR1/2MO, CONTAINER: BOX 5 KG; TRANSARC SUPERWELD KV5	KG	50		
98	35153	ELECTRODE, WELDING: SIZE: 3.25 MM, AWS CLASS: A5.15; ENI-CI, MATERIAL: CI, CONTAINER: BOX 5 KG; REFERENCE NO: 075-833; TRANSARC FERROLOID 4 TYPE; SUITABLE FOR HIGH NICKEL AC-DC ELECTRODE DEPOSITING THE SOFTEST DUCTILE MACHINEABLE WELDS ON CI; BATCH TEST CERTIFICATES TO BE SUPPLIED WITH DELIVERY; NO CHANGES TO BE MADE UNLESS AUTHORISED BY WELDING ADMINISTRATOR; SPECIFICATIONS: AWS A5.15 ENI-C1	KG	50		
99	35262	ELECTRODE, WELDING: SIZE: 3.25 MM, AWS CLASS: A5.4; E308L-16, MATERIAL: STL LOW CARBON, CONTAINER: BOX 4 KG; REFERENCE NO: 075-703; TRANSARC 308L, NOTE: REQUIRED MATERIAL TEST CERTIFICATE FOR QUALITY CONTROL	KG	600		
100	35305	ELECTRODE, WELDING: SIZE: 3.25 MM, AWS CLASS: A5.4; E309L-16, MATERIAL: SS GR 309L LOW CARBON, CONTAINER: BOX 4 KG; MANUF P/N: W075-773; DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	KG	2100		
101	35273	ELECTRODE, WELDING: SIZE: 3.25 MM, AWS CLASS: A5.4; E312-16, MATERIAL: STL, CONTAINER: BOX 5 KG; SUPPL P/N: 312; REFERENCE NO: 075/693; TO BE SUPPLIED IN 4 KG; TRANSARC	KG	3000		
102	35306	ELECTRODE, WELDING: SIZE: 3.25 MM, AWS CLASS: A5.4; E316L, MATERIAL: SS GR 316L, CONTAINER: BOX 4 KG; SUPPL P/N: W075-753	KG	3000		

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103	35118	ELECTRODE, WELDING: SIZE: 4 MM, AWS CLASS: A5.1; E6013, MATERIAL: MS, CONTAINER: BOX 25 KG; MANUF P/N: W075-004; TEST CERTIFICATE TO BE SUPPLIED WITH EVERY CONSIGNMENT, DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	KG	2200		
104	35296	ELECTRODE, WELDING: SIZE: 4 MM, AWS CLASS: A5.1-81; E7018-1, MATERIAL: STL LOW HYDROGEN COATED, CONTAINER: BOX 4 KG; SUPPL P/N: 075/284; TEST CERTIFICATE TO BE SUPPLIED WITH EVERY CONSIGNMENT, DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	KG	2200		
105	35275	ELECTRODE, WELDING: SIZE: 4 MM, AWS CLASS: A5.4-92; E312-16, CONTAINER: BOX 4 KG; REFERENCE NO: 075/694; REFERENCE NO: 075-694; TRANSARC 312; FERRITIC AUSTENITIC	KG	3000		
106	35156	ELECTRODE, WELDING: SIZE: 4 MM, AWS CLASS: E7024, MATERIAL: MS, CONTAINER: BOX 6 KG; REFERENCE NO: 075-204; TYPE: AFROLUX EXTRA	KG	4000		
107	35142	ELECTRODE, WELDING: SIZE: DIA 2.4 X LG 150 MM, AWS CLASS: A5.12-69; EWTH-2, MATERIAL: TUNGSTEN, CONTAINER: BOX 10; REFERENCE NO: 031-024; 2PCT THORATED; AMPERAGE RANGE 135 TO 235 A, DC STRAIGHT POLARITY, BATCH TEST CERTIFICATES TO BE SUPPLY WITH DELIVERY	EA	350		
108	35236	ELECTRODE, WELDING: SIZE: DIA 5 MM, MATERIAL: CARBON 4.5CR33.5 MN 0.7 SILICON 1.5, CONTAINER: BOX 5 KG; REFERENCE NO: 075/685; COBALARC 1	KG	50		
109	35149	ELECTRODE, WELDING: SIZE: DIA 8 MM, MATERIAL: CARBON ALLOY, CONTAINER: BOX 5 KG; REFERENCE NO: 075-905; THAT IS HEAVILY COATED ESPECIALLY DESIGNED FOR GOUGING, CUTTING AND GROOVING OF CI, MANAGENEES STL, AS INCLUDING SS, NON FERROUS METALS SUCH AS BRASS AND BRZ; CURRENT 210-310 A; DIA 5MM	KG	500		
110	659212	FAN, ELECTRIC: TYPE: BATTERY CHARGER, SIZE: SQ 120 X THK 38 MM, POTENTIAL: 230 V AC, CURRENT: 10 A, VOLUME RATING: 2.52-2.83 M3/MIN, SPEED: 3000 R/MIN, MATERIAL: DIECAST, SPECIFICATION: FAN100-4C 230HB, DIRECTION: CLOCKWISE; SUPPL P/N: 230V/BI-SONIC; HOUSING MATERIAL: AL; COLOR: BLACK; RATING: UL94V-D; POWER: 22/19W	EA	50		
111	516528	FILE, STATIONERY: SUSPENSION, SIZE: A4, MANILLA PAPER, COLOR: ASSORTED	EA	50		
112	158872	FILE, STATIONERY: TYPE: FLAT CORRESPONDENCE, SIZE: A4, MATERIAL: PAPER, COLOR: YELLOW; FILE; SIZE: 350MM X 240MM; COLOUR: BUFF WITH COMPRESSOR TO TAKE FOOLSCAP	EA	50		
113	24630	FILTER, AIR: TYPE: CARTRIDGE, DIMENSIONS: ID 121 X OD 160 X THK 75 MM, MATERIAL: PAPER PLEATED; SUPPL P/N: 039152; MODEL NUMBER: SVB600/250; MODEL NUMBER: SVC600/250; REFERENCE NO: EL 461; FOR USE ON BECKER AND SOHNE COMPRESSOR, POS NO 8/860; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	EA	50		

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114	41553	FILTER, AIR: TYPE: SECONDARY INLET, DIMENSIONS: SQ 610 X DP 300 MM, MATERIAL: PAPER; SUPPL P/N: 22MA-S; ABSOLUTE; FILTRATION ULTRACELL; CAPACITY: 1700 M2/H, FOR INGERSOLL-RAND COMPRESSOR CENTAC C30EMX4; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	EA	150		
115	39907	FILTER, ELEMENT: TYPE: CARTRIDGE, DIMENSIONS: ID 210 X OD 325 X LG 660 MM, MATERIAL: PAPER; MANUF P/N: P 14 -5891; REFERENCE NO: 8PP19215/01; NOTE - MATERIAL MUST BE PROTECTIVE PACKED	EA	500		
116	117111	FILTER, ELEMENT: TYPE: OIL, DIMENSIONS: ID 41 X OD 130 X LG 180 MM, MATERIAL: PAPER, FILTERING RETENTION: 25 UM; REFERENCE NO: CS100/25; FOR PA FAN LUBRICATION	EA	500		
117	25007	FILTER, ELEMENT: TYPE: OIL, DIMENSIONS: ID 57 X OD 130 X LG 197 MM, MATERIAL: PAPER, FILTERING RETENTION: 25 UM; SUPPL P/N: 12070; FOR FAWCETT UNIT F/B200, TYPE FILTAMATIX, NOTE: ITEM MUST BE MARKED FOR IDENTIFICATION AND ORIGINAL PACKED	EA	200		
118	215855	FILTER: TYPE: BLOWER V4, DIMENSIONS: DIA 150 MM, MATERIAL: PAPER, MICRON: 25 UM; SUPPL P/N: 1 1/2 MODEL CFS	EA	50		
119	145876	FIXTURE, INCANDESCENT LIGHTING: POTENTIAL: 220-230 V AC, POWER: 60-100 W, MOUNT: BULKHEAD/SURFACE; REFERENCE NO: B10N-100ES-CL-BLK; LIGHT FITTING, COMPLETE WITH CLEAR DIFFUSER, ROUND, SCREW BASE E27, HUB SIZE 20MM	EA	300		
120	147109	FIXTURE, INCANDESCENT LIGHTING: POTENTIAL: 250 V, POWER: 1.5 KW, MOUNT: BOLTED; REFERENCE NO: Z1033; LANTERN LAMP HOLDER; 12AMP; PORCELAIN BODY; MEDIUM SCREW E27 BASE; 2 HOLES X 5MM; HUB SIZE 22MM	EA	800		
121	230413	FIXTURE, INCANDESCENT LIGHTING: POTENTIAL: 250 V, POWER: 400-1000 W, MOUNT: BOLTED; LANTERN LAMP HOLDER; 12AMP; PORCELAIN BODY; MOGUL SCREW; E40 BASE; SET SCREW 2 HOLES X 5MM; HUB SIZE 45MM	EA	120		
122	35102	FLUX: TYPE: BRAZING, FORM: POWDER, CONTAINER: CAN 500 G; SUPPL P/N: M15; SUPPL P/N: W001-553; REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	50		
123	35135	FLUX: TYPE: SOLDERING SILVER, FORM: POWDER, CONTAINER: CAN 250 G; SUPPL P/N: W001-852; DELIVERY WILL NOT BE ACCEPTED IF HAZARDOUS CHEMICAL DATA SHEET IS NOT SUPPLIED WITH EVERY DELIVERY	EA	50		
124	35130	FLUX: TYPE: SOLDERING, FORM: PASTE, CONTAINER: CAN 500 G; SUPPL P/N: FLUXITE; USED ON ALL METALS; EXCEPT AL/SS; REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	50		
125	403005	FUNNEL: TYPE: LEAD ACID BATTERY; DRAWING NO: D9260, REV 1; INSERTED:(HJH) 31/03/1999; CHANGED:(MWS) 03/04/2000; UPDATED:(MWS) 12/04/2002; REQUESTED THOMAS JACOBS	EA	50		
126	160191	GREASE, INDUSTRIAL: TYPE: ANTI SEIZE PENETRATING OIL, CONTAINER: CAN 400 G, PHYSICAL FORM: LIQUID AEROSOL; MUST BE NON-FLAMMABLE ONLY; FREES NUTS, BOLT AND FITTING WITHOUT INJURY TO BASE METAL	EA	4000		
127	161405	GREASE, INDUSTRIAL: TYPE: COUPLING, CONTAINER: CAN 5 LB, TRADE NAME: KOP-FLEX KSG; SUPPL P/N: KOP-FLEX KSG	EA	450		

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128	16216	GREASE, INDUSTRIAL: TYPE: SILICON, CONTAINER: CAN 5 KG; WITH SILICA ADDED, REQUIRED A 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	KG	210		
129	161400	GREASE: TYPE: BEARING, TEMPERATURE RATING: 20 DEG C, CONTAINER: CAN 1 KG; REFERENCE NO: LGHT3; REQUIRE A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	100		
130	31848	GREASE: TYPE: COUPLING, CONTAINER: CAN 400 G; SUPPL P/N: P1405340-00264; FIG NO: 15; RETAINING RING 14.5.12, FOR TURBO COMPRESSOR TZ1253 ON THE DRY DUST PLANT	EA	50		
131	56866	HOSE: TYPE: SPRAY WATER LP DUMPING; INSIDE DIAMETER: NB100 MM; OUTSIDE DIAMETER: 105 MM; LENGTH: 780 MM; MATERIAL: BRAIDED STAINLESS STEEL 104; COLOR: BLACK; OPERATING TEMP: 150DEG C; OPERATING PRESSURE: 60BAR; CONNECTION TYPE: FLANGE (FIXED AND LOOSE TYPE- OD235 MM X TH20MM, M20 X 8HOLES, PCD 192MM, MILD STEEL) PRESSURE TEST CERTIFICATE TO BE ISSUED ON EVERY DELIVERY; FULL QA DATA BOOK TO BE PROVIDED	EA	300		
132	160161	INHIBITOR: TYPE: RUST GUARD, CONTAINER: CAN AEROSOL 425 GR; 740 IN CONTAINER 400ML; REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	800		
133	215844	JOINT, UNIVERSAL: TYPE: WATER CANNON, SIZE: ID 405 X WD 405 MM, MATERIAL: GR 1.4828; SUPPL P/N: HA20458/52754; SOLE SOURCE: CLYDE BERGEMANN AFRICA PTY LTD; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	EA	50		
134	658674	KIT, VALVE REPAIR: TYPE: SOLENOID VALVE, APPLICATION: WATER CANNON, SPECIFICATION: DIN ISO 16016; SUPPL P/N: 004.1562	EA	60		
135	17792	KIT: TYPE: ADHESIVE, COMPRISING: HARDNER PUTTY STICK 125 G; WHITE AND BROWN, GENERAL HEAVY DUTY USE, SHOULD COMPLY WITH THE CHEMICAL HAZARDOUS SUBSTANCES REGULATION OF OCCUPATIONAL HEALTH AND SAFETY ACT, CHEMEALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY	EA	150		
136	160301	KIT: TYPE: CERAMIC TILE ADHESIVE, COMPRISING: ACTIVATER 1 L; BASE 2 L; REFERENCE NO: MM603; NOTE - REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	L	50		
137	160311	KIT: TYPE: REPAIR; APPLICATION: BELT VULCANIZING; COMPRISING: ADHESIVE GLUE; HARDENER; SET; SC2000; EACH SET COMPRISING OF: 1 X 1KG TIN SC2000 AND 1 BOTTLE HARDENER; CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 (ECOLOGICAL INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL) WITH EVERY DELIVERY; THE FOLLOWING IS REQUIRED WITH EVERY DELIVERY; SHELF LIFE; DATE OF MANUFACTURE AND METHOD OF STORAGE	EA	200		

The supply and delivery of Stores Consumables on an “as and when required” basis to Eskom SOC Limited and its subsidiaries nationwide for a period of three (5) years

138	17346	LABEL, PRINTER: TYPE: FILING, MATERIAL: PAPER, LABEL SIZE: WD 36 X LG 95 MM, COLOR: WHITE; DESIGNATION BLANK, SELF ADHESIVE, 24 PER SHEET, CONTINUOUS FEED ON WAXED COMPUTER PRINTER	EA	50		
139	246430	LABEL, PRINTER: TYPE: MARKING, MATERIAL: PAPER DURABLE, LABEL SIZE: WD 62 MM X LG 30.48 M, COLOR: WHITE, ROLL WIDTH: 62 MM; SUPPL P/N: DK-22205; PERMANENT ADHESIVE, FOR BROTHER QL LABEL PRINTERS	EA	50		
140	577000	LUBRICANT, SPECIAL PURPOSE: TYPE: ANT-SEIZE COMPOUND, FORM: AEROSOL, CONTAINER: CAN 400 ML; MANUF P/N: E005A12; SPRAY FLUID ALL PURPOSE CLEANING; MATERIAL SAFETY DATA SHEET(MSDS) MUST BE PROVIDED ON DELIVERY; NOTHING WILL BE ACCEPTED IF NOT SUPPLIED	EA	450		
141	577002	LUBRICANT, SPECIAL PURPOSE: TYPE: PENETRANT/RUST LOOSNER, FORM: AEROSOL, CONTAINER: CAN 400 ML; MANUF P/N: P003A12; SPRAY FLUID ALL PURPOSE LOOSNER; MATERIAL SAFETY DATA SHEET(MSDS) MUST BE PROVIDED ON DELIVERY; NOTHING WILL BE ACCEPTED IF NOT SUPPLIED	EA	800		
142	160158	LUBRICANT: TYPE: ANTI SEIZE, FORM: PASTE SOFT, CONTAINER: CAN 500 G; 785 PARTING LUBRICANT, APPEARANCE METALLIC GREY, AVERAGE PARTICLE SIZE 1.2, TEMPERATURE RANGE -34 TO 124 DEG C, REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	800		
143	160108	LUBRICANT: TYPE: ANTI SEIZE; FORM: PASTE; CONTAINER: CAN 500 G; IN 500G BRUSH CAN , NICKEL, REQUIRED A MATERIAL SAFETY DATA SHEET WITH EVERY DELIVERY	EA	1200		
144	624009	LUBRICANT: TYPE: CHAIN DRIVE PIN/BUSH, FORM: COMPOUND, CONTAINER: 25 L, BASE MATERIAL: PETROLEUM, SPECIFICATION: 601; EXTENDS CHAIN AND WIRE ROPE LIFE AND REDUCES ENERGY	EA	80		
145	248151	LUBRICANT: TYPE: OIL; FORM: LIQUID; CONTAINER: DRUM PLASTIC 20 L; SUPPL P/N: 38459590; CENTAC TECHTROL GOLD III SYNTHETIC COMPRESSOR OIL; CHEMICALS TO BE SUPPLIED WITH MSDS AND SECTION 12 ECOLOGICAL; INFORMATION OF THE MSDS TO BE COMPLETED IN DETAIL	L	2000		
146	160155	LUBRICANT: TYPE: PENETRATING, FORM: SPRAY, CONTAINER: CAN AEROSOL 350 G, BASE MATERIAL: OIL; SOLVO 723; 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	1500		
147	650349	MARKER, FELT TIP: PAINT, COLOR: SILVER	EA	50		
148	650348	MARKER, FELT TIP: TYPE: PAINT, COLOR: GOLD	EA	50		
149	650347	MARKER, FELT TIP: TYPE: PAINT; COLOR: ASSORTED	EA	50		
150	215857	NOZZLE: TYPE: WATER CANNON, SIZE: 14 MM, CONNECTION: THD, MATERIAL: DIN W-NO, GRADE: 1.4021; SUPPL P/N: HA20458/28966	EA	60		
151	533129	PAD: TYPE: POST-IT, DIMENSIONS: SQ 76 MM, MATERIAL: PAPER; YELLOW	EA	50		
152	108720	PADLOCK: TYPE: KEY; SHACKLE DIAMETER: 8.8 MM; CASE SIZE: 50 MM; MATERIAL: BRS; VERTICAL CLEARANCE: 25 MM; HORIZONTAL CLEARANCE: 25 MM; MODEL NUMBER: TRI CYCLE 265; WITH 3 KEYS EACH, NO MASTER SERIES, HARDENED	EA	10000		

The supply and delivery of Stores Consumables on an “as and when required” basis to Eskom SOC Limited and its subsidiaries nationwide for a period of three (5) years

153	253288	PAINT, OIL: TYPE: ENAMEL, COLOR: BLUE, CONTAINER: 5 L; USED ON A MILD STEEL, 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		
154	159939	PAINT, OIL: TYPE: LACQUER, COLOR: BLACK GLOSS, CONTAINER: CAN AEROSOL 250 ML, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
155	190444	PAINT, OIL: TYPE: LACQUER, COLOR: BLUE AZURE, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
156	159940	PAINT, OIL: TYPE: LACQUER, COLOR: BLUE ELECTRIC, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
157	137894	PAINT, OIL: TYPE: LACQUER, COLOR: GREEN DARK, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
158	159958	PAINT, OIL: TYPE: LACQUER, COLOR: RED SIGNAL, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
159	190445	PAINT, OIL: TYPE: LACQUER, COLOR: WHITE APPLIANCE, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
160	190448	PAINT, OIL: TYPE: LACQUER, COLOR: YELLOW MAIZE, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
161	190449	PAINT, OIL: TYPE: LACQUER, COLOR: YELLOW SUNSHINE, CONTAINER: CAN AEROSOL 250 ML, FINISH: GLOSS, DRYING SPEED: QUICK, APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
162	190443	PAINT, OIL: TYPE: LACQUER; COLOR: BLACK; CONTAINER: CAN AEROSOL 250 ML; FINISH: MATT; DRYING SPEED: QUICK; APPLICATION METHOD: SPRAY	EA	500		

The supply and delivery of Stores Consumables on an “as and when required” basis to Eskom SOC Limited and its subsidiaries nationwide for a period of three (5) years

163	190447	PAINT, OIL: TYPE: LACQUER; COLOR: ORANGE GUNSTON; CONTAINER: CAN AEROSOL 250 ML; FINISH: GLOSS; DRYING SPEED: QUICK; APPLICATION METHOD: SPRAY; WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
164	159899	PAINT, OIL: TYPE: ZN CHROMATE; COLOR: RED OXIDE; CONTAINER: CAN 5 L; FINISH: GLOSS; SPECIFICATION: SABS 684-1972; SABS 679 TYPE 1; REFERENCE NO: A. 362-0814; WITH ALKYD BASED, 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	500		
165	190446	PAINT, PRIMER: TYPE: LACQUER SPRAY, CONTAINER: CAN AEROSOL 250 ML, COLOR: GRAY; QUICK DRYING WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
166	190450	PAINT, PRIMER: TYPE: LACQUER SPRAY; CONTAINER: CAN AEROSOL 250 ML; COLOR: WHITE; QUICK DRYING WITH RUST INHIBITOR, MUST BE OZONE FRIENDLY, SUPPLIER NOTE THE ITEM WILL NOT BE ACCEPTED WITHOUT A MATERIAL SAFETY DATA SHEET WITH EACH DELIVERY	EA	500		
167	109463	PAPER, ABRASIVE: TYPE: SANDING, OVERALL WIDTH: 230 MM, LENGTH: 250 MM, GRIT: 120, ABRASIVE MATERIAL: GLASS, BACKING MATERIAL: PAPER, USAGE FORM: SHEET; FINE	EA	50		
168	109464	PAPER, ABRASIVE: TYPE: SANDING, OVERALL WIDTH: 230 MM, LENGTH: 250 MM, GRIT: M, ABRASIVE MATERIAL: GLASS, BACKING MATERIAL: PAPER	EA	50		
169	109501	PAPER, ABRASIVE: TYPE: SANDING, OVERALL WIDTH: 230 MM, LENGTH: 280 MM, GRIT: 80, ABRASIVE MATERIAL: METALITE, BACKING MATERIAL: PAPER, USAGE FORM: SHEET	EA	50		
170	109465	PAPER, ABRASIVE: TYPE: SANDING; OVERALL WIDTH: 230 MM; LENGTH: 250 MM; GRIT: 40; ABRASIVE MATERIAL: GLASS; BACKING MATERIAL: PAPER; USAGE FORM: SHEET	EA	50		
171	16511	PAPER, BOND: SIZE: A3; COLOR: WHITE; USAGE FORM: SHEET; NOMINAL BASIS WEIGHT: 80 G/M2; SPECIFIC USE: PHOTO COPYING; PACKAGE TYPE: REAM; PACKAGE QUANTITY: 500 PAGES; REFERENCE NO: A3-80GSM; 500 PER REAM; SIZE: 297MM WD X 420MM LG	EA	500		
172	562358	PAPER, BOND: SIZE: A4, COLOR: PINK, USAGE FORM: SHEET, SPECIFIC USE: PHOTO COPYING	EA	200		
173	16512	PAPER, BOND: SIZE: A4; COLOR: WHITE; USAGE FORM: SHEET; NOMINAL BASIS WEIGHT: 80 G/M2; PACKAGE TYPE: REAM; PACKAGE QUANTITY: 500 PAGES; SUPPL P/N: SATYA4WHBX; MODEL NUMBER: 80 GSM; 210 MM WD X 297 MM LG	EA	50000		
174	256839	PAPER, ROLL: TYPE: 1 PLY; HAND JUMBO, DIMENSIONS: SQ 210 MM, COLOR: WHITE, CORE SIZE: 80 MM, APPLICATION: CONTROL DISPENSER; SUPPL P/N: SA286900; REFERENCE NO: 6123 6436; 585 SHEETS	EA	800		

The supply and delivery of Stores Consumables on an “as and when required” basis to Eskom SOC Limited and its subsidiaries nationwide for a period of three (5) years

175	598485	RECTIFIER: TYPE: BATTERY CHARGER, POTENTIAL: 400 V, CURRENT: 300 A, INDUSTRY STANDARD: SKDT 100/12, CONNECTION: PLUG IN, SPECIFICATION: AL136/EO3/15/02/2010	EA	50		
176	566182	REPELLENT: TYPE: INSECTICIDE FABRIC; FORM: AEROSOL; CONTAINER: CAN 250 ML; TRADE NAME: BAYTICOL; INSECTICIDE FABRIC SPRAY THAT KILLS TICKS AND PREVENT TICK BITES IN HUMANS; COMPOSITION FLUMENTHRIN (PYRETHROID) 2G/KG; USED AS A FABRIC SPRAY TO PREVENT TICK BITES; FLAMMABLE; SUPPLY WITH MSDS; REG NO: L5203 ACT NO: 36 OF 1947; NAMIBIAN REG NO: N-AR 0005; UNIQUE IDENTIFIER 240-44175132	EA	60		
177	35346	ROD, WELDING: CLASS: ER805-D2, DIAMETER: 2 MM, LENGTH: 1 M, MATERIAL: 15MO3, CONTAINER: BOX 5 KG; SUPPL P/N: A5-28ER805-D2; REFERENCE NO: 030-534; TIG ROD; WHITE TIPPED; TRANSARC TIG MO; AWS	KG	60		
178	35345	ROD, WELDING: DIAMETER: 2 MM, LENGTH: 1 M, MATERIAL: CRMO2, CONTAINER: BOX 5 KG, TYPE: TIG; ARGON ARC; TRANSARC; PLEASE NOTE: 5KG = 1EA	EA	60		
179	35338	ROD, WELDING: DIAMETER: 4 MM; REFERENCE NO: 075-904; GOUGE ELECTRODE; AFROX TRANSARC	KG	60		
180	159860	SOLVENT: TYPE: ELECTRONIC CLEANER, CONTAINER: CAN 250 G, TRADE NAME: CHESTERTON; SUPPL P/N: 276; 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, 12 PER BOX	EA	500		
181	230370	STICKER: TYPE: PRINTER, COLOR: WHITE, MATERIAL: PAPER BOND, PACKAGE SIZE: ROLL 1000; TO BE USED AT STORES FOR MATERIALS STOCK NUMBERS; SIZE: 26MM ID X 86MM OD X 100MM LG; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)	EA	350		
182	215851	STRAINER: TYPE: COARSE WATER CANNON, DIMENSIONS: DIA 215 X LG 135 MM, MATERIAL: SS, SPECIFICATION: WLB100	EA	50		
183	215858	STRAINER: TYPE: FINE WATER CANNON, DIMENSIONS: DIA 215 X LG 132 MM, MATERIAL: SS 1.4401, FILTERING RETENTION: 220, MESH: 0.22; SUPPL P/N: BOA-S DN150 PN16	EA	50		
184	222603	SUNSCREEN: TYPE: SUNBLOCK; PHYSICAL FORM: CREAM; SUN PROTECTION FACTOR: UV SPF 40+; CONTAINER TYPE: TUBE; CONTAINER CAPACITY: 150 ML; COLOR: WHITE; SPECIFICATION: 240-44175132; SPECIAL FEATURES: WATER RESISTANT; MOISTURISER; SUNSCREEN PRODUCTS SHALL BE IN ACCORDANCE WITH SANS 1557; THIS CODE SPECIFIES REQUIREMENTS FOR SUNSCREEN PRODUCTS SUITABLE FOR TROPICAL USE FOR THE PROTECTION OF HUMAN SKIN AGAINST THE ADVERSE EFFECTS OF SOLAR UV RAYS; THE PRODUCT SHALL BE FREE FROM PALPABLE PARTICLES; THE PRODUCT SHALL NOT CONTAIN ANY SUBSTANCES PROHIBITED IN TERMS OF THE CURRENT FOODSTUFF; COSMETICS AND DISINFECTANT ACT; THE MAXIMUM CONCENTRATION OF THE UV FILTERS IN THE SUNSCREEN PRODUCT SHALL NOT EXCEED THAT APPROVED BY THE DEPARTMENT OF HEALTH	EA	200		

The supply and delivery of Stores Consumables on an “as and when required” basis to Eskom SOC Limited and its subsidiaries nationwide for a period of three (5) years

185	159982	THINNER, PAINT: TYPE: LACQUER; CONTAINER: CAN 5 L; REFERENCE NO: A; REFERENCE NO: 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	2200		
186	206453	TORCH, CUTTING: UNIT TYPE: HD UNIVERSAL 180DEG, COMMERCIAL SIZE: LG 500 MM, MATERIAL: BRS/SS; SUPPL P/N: 321-506; SPECIALLY MADE UP BY AFROX	EA	50		
187	193751	TORCH, CUTTING: UNIT TYPE: HD UNIVERSAL 90DEG; COMMERCIAL SIZE: 500 MM; MATERIAL: BRS/SS; SUPPL P/N: 005-803	EA	50		
188	671871	TORCH, CUTTING: UNIT TYPE: UNIVERSAL, COMMERCIAL SIZE: LG 190 MM, CONNECTION TYPE: BSP 3/4 IN, MATERIAL: BRS/SS, OPERATION METHOD: LIGHT DUTY GAS CUTTING; WELDING	EA	50		
189	35407	WIRE, WELDING: STYLE: ELECTRODE; MATERIAL: 2% THORIATED TUNGSTEN; DIAMETER: 2.4 MM; FORM: SOLID BAR; TYPE: TUNGSTEN ELECTRODE; SPECIFICATION: AWS A5.12 EWTH-2; LENGTH: 150 MM	EA	50		
Total						

The supply and delivery of PPE Accessories on an "as" and when required basis to various Eskom sites for a period of three (3) years period

PART 3: SCOPE OF WORK

Document reference	Title	No of pages
	This cover page	
C3.1	<i>Purchaser's</i> Goods Information	
C3.2	<i>Supplier's</i> Goods Information	
	Total number of pages	

C3.1: PURCHASER'S GOODS INFORMATION

Contents

This enquiry calls for the supply and delivery of Stores Consumables on an "as" and when required basis to various Eskom sites for a period of three (5) years period. Requirements will be done as and when required and individual release orders will be done per operating unit in Eskom. The specification, SHE, Quality and SD& L requirements are attached to this contract and the 90/10 PPPFA criteria will be used for evaluation purposes.

Overview of the *goods* and *services*

Executive overview

The contract covers the supply and delivery of Stores Consumables on an "as" and when required basis to various Eskom sites for a period of three (5) years period.

Specifications of the goods and services

The technical specification document for Stores Consumables is titled Stores:MM001 for Technical Specification is available under the Technical folder.

Documentation control

The contract documents and tenders shall be stored in the cabinets at Commodity Sourcing Department

Health and safety risk management

The *Supplier* shall comply with the health and safety requirements stated in Annexure A of the Invitation to Tender document.

Environmental constraints and management

The *Supplier* shall comply with the environmental criteria and constraints stated in Eskom document 32-245-Eskom Waste Management Standard and in Annexure A of the Invitation to Tender document.

Quality assurance requirements

The supplier shall adhere to the Supplier Contract Quality Requirements Specification QM 58 during the contract execution and as stated in Annexure A of the Invitation to Tender document. The supplier shall also comply to the following:

- The Supplier shall perform an inspection of an off-loading event in the presence of power station staff at each site at least once a year and shall issue a report to the Contract Manager.
- The Supplier shall provide evidence of the Logistics Management / Quality Management System of the Transporter, providing assurance of on-time delivery of the product of the required quality

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)

The *method* is Electronic payment in full to supplier's nominated South African Bank Account *and conditions of payment* are: depended on the B-BBEE status of the Supplier after the receipt of an acceptable tax invoice.

The invoices must contain the following additional information:

- Employer's name should be stated Eskom Holdings SOC Limited
- The registered name of the Supplier.
- The VAT registration number of the Supplier.
- The address of the Supplier.
- Invoice number
- Date of invoice
- Supplier's Banking Details
- Copy of Delivery note attached to invoice
- The Purchaser's contract/order number
- Accurate description of the goods, as per the purchase order
- VAT must be shown separately at the bottom of the invoice
- The Purchaser's VAT registration number 4740101508 and company registration number 2002/015527/30.

Contract change management

Any verbal communication must be backed up with a written instruction

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.

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

Original documents must be kept by the Supplier

Procurement

Subcontracting

Preferred sub-Suppliers

All sub-Suppliers need to be approved by Eskom. The Supplier shall notify the Contract Manager in writing of any request to change the Transporter or Supplier of the product

Plant and Materials

Plant & Materials provided “free issue” by the *Purchaser*

- The Supplier shall provide evidence of the Logistics Management / Quality Management System of the Transporter, providing assurance of on-time delivery of the product of the required quality.
- The Supplier shall notify the Contract Manager in writing of any request to change the Transporter of the product. This shall be assessed after a technical evaluation.

Tests and inspections before delivery

The Supplier shall perform an inspection of an off-loading event in the presence of power station staff at each site at least once a year and shall issue a report to the Contract Manager.

The Supplier shall supply the Certificate of Analysis showing that the chemical in the tanker meets the specification and shall take a sample from the tanker for analysis by the Eskom personnel

Temporary works, Site services & construction constraints

Purchaser's Site entry and security control, permits, and Site regulations

Eskom's Cardinal Rules shall apply to all Eskom employees, agents, consultants and contractors.

- Rule 1: Open, Isolate, Test, Earth, Bond, and/or Insulate before touch - that is any plant operating above 1 000 V.
- Rule 2: Hook up at heights - no person may work at a height where there is a risk of falling.
- Rule 3: Buckle up - no person may drive any vehicle on Eskom business and/or on Eskom premises unless the driver and all passengers are wearing seat belts.
- Rule 4: Be sober (no person is allowed to work under the influence of drugs and alcohol.
- Rule 5: Use a permit to work - where an authorization limitation exists, no person shall work without the required permit to work.
- Rule 6: Wear correct PPE
- Rule 7: Report all accidents

The supplier will be subjected to a site induction prior to entering site.

Restrictions to access on Site, roads, walkways and barricades

In addition to the above there may be other Site restrictions and or rules relating to roads, walkways and the provision of barricades.

C3.2 SUPPLIER'S WORKS INFORMATION

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

It is most likely to be required for design and construct contracts where the tendering Supplier will have proposed specifications and schedules for items of Plant and Materials and workmanship, which once accepted by the *Purchaser* prior to award of contract now become obligations of the *Supplier* per core clause 20.1.

Typical sub headings could be

- a) *Supplier's* design
- b) Plant and Materials specifications and schedules
- c) Other

This section could also be compiled as a separate file