RESTRICTED

Code number : 140 0064

Amendment : 20 1

Amendment date: 1987/08/18

1992/05/06

Should a Tenderer/Vendor not be able to meet the requirements of this

document, it must declared in writing

to the Buying Manager at the time of

tandaring/receipt of an order.

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

SECTION A: GENERAL

1. ITEM

Wooden furnishings.

2. RELATED DOCUMENTS

2.1 SABS 0157

2.2 Drawing 1-13-0039-.69

2.3 KA 3169 K-STD-0011

3 MATERIAL

Shall be as specified on drawing 1-13-0039-69
The furnishings shall be treated against insects and moisture with a paint conforming to specification **KA-3168*. K-STD-0011.

4. FORMAT AND DIMENSIONS

The furnishings shall be manufactured in accordance with drawing 1-13-0039-69.

5. DOCUMENTATION

The following documents must be forwarded with each consignment of furnishings.

- 5.1 The original standard buying specification which accompanied order in the case of a single consignment or the final consignment of staggered deliveries. When deliveries are staggered a copy of the standard buying specification shall accompany each delivery.
- 5.2 A certificate of analysis stating all the results of the tests conducted by the supplier during manufacture and final acceptance.

The supplier's delivery note shall clearly state PMP's order number as well as PMP's code number.

6. PACKING

- 6.1 The furnishings shall be supplied as a set, strapped together.
- 6.2 Suppliers will be responsible for any incomplete or incorrectly made up sets supplied. Any incorrect/incomplete sets shall be returned to the supplier for sorting and remaking.

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SECTION B: QUALITY ASSURANCE

QUALITY ASSURANCE PROVISIONS 1.

1.1 RESPONSIBILITIES

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

- 1.1.1 The purchaser or his representative reserves the right of inspection of Laboratory Certificates as well as Production Quality Control Certificates of raw materials and components used for the manufacture of the applicable consignment of furnishinge.
- The supplier shall be responsible for making available to the purchaser 1.1.2 all gauges and facilities necessary, if required, for the inspection of the furnishings.
- The purchaser reserves the right at all times to audit the supplier's 1.1.3 production facilities to ascertain whether quality requirements are being met.
- The supplier will be responsible for the implimentation of the 1.1 4 applicable quality management systems according to SABS 0157 to assure the appropriate quality of the product.

1.2 **IDENTIFICATION**

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

1.2.1 Description as in the title of this standard TENDER

- 1.2 2 Code number
- 1.2.3 Order number
- 1.2.4 Contractor's initials or recognised trademark.

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- Additional markings called for in the contract or order! SSUED BY . I P 1.2.5
- 1.2.6 Name of supplier
- 1.2.7 The name or trademark of the supplier or manufacturer shall never be shown on any furnishings supplied.

1.3 SAMPLE PROCEDURES

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

2. QUALIFICATION

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

2.1 CONDITIONS FOR QUALIFICATION

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

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2.2 QUALIFICATION TESTS

The following tests must be conducted during the qualification phase, unless otherwise agreed.

- 2.2.1 The physical properties must be in accordance with the applicable drawings.
- 2.2.2 A certificate of analysis to indicate that the material being used conforms to specification must accompany the qualification documents.
- 3. ROUTINE TESTS TO BE CONDUCTED BY THE SUPPLIER

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

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

3.1 DIMENSIONAL

In accordance with the approved drawings.

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

- 3.2 VISUAL
- 3.2.1 Finish: As specified on the applicable drawings.
- 4. ROUTINE TESTS TO BE CONDUCTED BY THE PURCHASER

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

- 4.1 Visual
 - a. Identification. (Material)
 - b. Surface defects ie holes. (Finishing)
- 4.2 Dimensional
 - a. Length.
 - b. Breadth.
 - c. Height
- 5. PLEASE NOTE

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

AMENDMENT 1: (1992/05/06)

Preservation spec changed. See ECP E2/114/91SA.

TENDER

GOPY NO: LIP

