

SCOPE OF WORK

- 1.1.1 The Supplier shall supply Materials to PetroSA as and when required.
- 1.1.2 On receipt of a call off purchase order, the Supplier shall ensure supply according to the stated requirements and specifications.
- 1.1.3 The Supplier shall ensure that the materials are delivered without negatively impacting on activities of PetroSA.
- 1.1.4 Where there are changes to the delivery lead-times, quantities and specifications, the Supplier shall notify PetroSA within 24 hours from receipt of a call-off order.
- 1.1.5 The Supplier shall ensure that Materials are delivered in appropriate packaging, with proper documentation (certificates and identification) in terms of the specifications.
- 1.1.6 Delivery personnel shall wear approved safety apparel and adhere to PetroSA's security and safety requirements upon entering its premises.

1.1 SUPPLY OF MATERIALS

1.2 MATERIAL

The Supplier shall supply **ALUMINIUM CHLOROHYDRATE** to PetroSA as listed in the pricing schedule in 2.2 below, in accordance with the PetroSA specifications as per Annexure D.

The Supplier shall carry sufficient stock so as not to delay the delivery of the material within the agreed lead times.

The quantities set out in the pricing schedule are indicative of consumption over the past three years per material which will serve as a guide only in order to assist the Supplier to plan its requirements. See material specification below:

ITEM	- CHEMICAL,NO MODIFIER
TYPE	- ALUMINIUM CHLOROHYDRATE
FORM	- LIQUID
CONTAINER	- BULK +- 30000KG (UOM IS KG)
APPLICATION	- OFFSITE AND UTILITIES
PART NUMBER	- NOT APPLICABLE

MANUFACTURER - NOT APPLICABLE

NOTES:-

- 1) SPECIFIC GRAVITY @ 25DegC - 1.28 to 1.33
- 2) ALUMINIUM (as AL) 9.9 to 10.9% (m/m)
- 3) pH (15% m/m @ 25DegC) 3.0 to 4.5
- 4) EACH CONTAINER TO BE MARKED WITH A SUITABLE HAZCHEM LABEL
 - * U.N.NUMBER - 3264
 - * HAZARD CLASS - 8.2
 - * EMERGENCY CODE - 2P
- 5) A MASTER CERTIFICATE ON CONFORMANCE (C.O.C.) TO OUR SPECIFICATIONS MUST BE SUPPLIED WHENEVER THE MANUFACTURER CHANGE OR WHEN A NEW VENDOR IS CONTRACTED.