

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

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

### Contents

<b>Part 3: Scope of Work .....</b>	<b>1</b>
<b>C3.1: <i>Purchaser's</i> Goods Information .....</b>	<b>2</b>
<b>1 Overview and purpose of the <i>goods</i> and <i>services</i>.....</b>	<b>3</b>
<b>2 Specification and description of the <i>goods</i>.....</b>	<b>3</b>
2.1 <i>Purchaser's</i> design.....	6
2.2 Procedure for submission and acceptance of <i>Supplier's</i> design .....	6
2.3 Other requirements of the <i>Supplier's</i> design .....	6
2.4 Use of <i>Supplier's</i> design.....	6
2.5 Manufacture & fabrication .....	6
2.6 Factory acceptance testing (FAT).....	7
<b>3 Supply Requirements .....</b>	<b>7</b>
<b>4 Specification of the <i>services</i> to be provided .....</b>	<b>7</b>
<b>5 Constraints on how the <i>Supplier</i> Provides the Goods .....</b>	<b>7</b>
5.1 Programming constraints.....	7
5.2 Work to be done by the Delivery Date.....	7
5.3 Marking the <i>goods</i> .....	7
5.4 Constraints at the delivery place and place of use.....	8
5.5 Cooperating with Others .....	8
5.6 Services & other things to be provided by the <i>Purchaser</i> or <i>Supplier</i> .....	9
5.7 Management meetings .....	9
5.8 Documentation control.....	9
5.9 Health and safety risk management .....	9
5.10 Environmental constraints and management .....	9
5.11 Quality.....	9
5.12 Invoicing and payment.....	10
<b>C3.2 <i>Supplier's</i> Goods Information .....</b>	<b>11</b>

## 1 Overview and purpose of the goods and services

The supply and delivery of Mills Windbox Liners Spares on an as and when required basis to Majuba Power Station

Purchase orders will be placed as and when required to replenish stock levels at Majuba Power Station

Only goods delivered according to the specifications on the item below will be accepted.

Period :5 Years Contract

## 2 Specification and description of the goods

Supply and delivery of Mills Windbox Liners Spares with unique material numbers and material specifications as detailed in the table below

Item No.	Material	Material Short Description	Purchase Order Text
1	0216431	LINER:B39-95;WIND BOX;210 X 790 X 40 MM	LINER: TYPE: WIND BOX; DIMENSIONS: 210 X 790 X 40 MM; MATERIAL: ROQLAST AH360; SUPPL P/N: B39-95; DRAWING NO: 0.84.007.0.51.B519 REV 1; STEIN INDUSTRIE BALL TUBE MILLS BBD 4760 BIS, CONVEYOR LINER BODY, LATEST REVISION; SOLE SUPPLIER FOR MAJUBA POWER STATION IS ACTOM JOHN THOMPSON; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
2	0216432	LINER:B39-91;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: 195 X 800 X THK 20 MM; MATERIAL: ROQLAST AH360; SUPPL P/N: B39-91; DRAWING NO: 0.84.007.0.51.B519 REV 1; STEIN INDUSTRIE BALL TUBE MILLS BBD 4760 BIS, CONVEYOR LINER BODY, LATEST REVISION, SOLE SUPPLIER FOR MAJUBA POWER STATION IS ACTOM JOHN THOMPSON; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
3	0216433	LINER:B39-92;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: 408 X 879 X THK 20 MM; MATERIAL: ROQLAST AH360; SUPPL P/N: 0.84.007.0.51.B519; B39-92; STEIN INDUSTRIE BALL TUBE MILLS BBD 4760 BIS, CONVEYOR LINER BODY, LATEST REVISION; SOLE SUPPLIER FOR MAJUBA POWER STATION IS ACTOM JOHN THOMPSON; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
4	0216434	LINER:B39-93;WIND BOX;790 X 40 MM	LINER: TYPE: WIND BOX; DIMENSIONS: 790 X 40 MM; MATERIAL: ROQLAST AH360; SUPPL P/N: B39-93; FIG NO: 0.84.007.0.51.B519; STEIN INDUSTRIE BALL TUBE MILLS BBD 4760 BIS, CONVEYOR LINER BODY, LATEST REVISION; SOLE SUPPLIER FOR MAJUBA POWER STATION IS ACTOM JOHN THOMPSON; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
5	0216435	LINER:B39-94;WIND BOX;210 X 790 X 40 MM	LINER: TYPE: WIND BOX; DIMENSIONS: 210 X 790 X 40 MM; MATERIAL: ROQLAST AH360; SUPPL P/N: B39-94; DRAWING NO: 0.84.007.0.51.B519 REV 1; STEIN INDUSTRIE BALL TUBE MILLS BBD 4760 BIS, CONVEYOR LINER BODY, LATEST REVISION; SOLE SUPPLIER FOR MAJUBA POWER STATION IS ACTOM JOHN THOMPSON; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING

			REVISION NUMBER (IF APPLICABLE).
6	0217711	LINER:B39-70;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: WD 420 X LG 790 X THK 12 MM; MATERIAL: ROQLAST AH360; SUPPL P/N: B39-70; DRAWING NO: 0.84.007.0.51.B519 REV 1; STEIN INDUSTRIE BALL TUBE MILLS BBD 4760 BIS, CONVEYOR LINER BODY, LATEST REVISION; SOLE SUPPLIER FOR MAJUBA POWER STATION IS ACTOM JOHN THOMPSON; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
7	0635439	LINER:B39-88;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: WD 750 X HT 358 X THK 10 MM; MATERIAL: ROQLAST AH360; APPLICATION: BALL TUBE MILL; MANUF P/N: B39-88; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
8	0635440	LINER:B39-89;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: WD 750 X HT 349 X THK 10 MM; MATERIAL: ROQLAST AH360; APPLICATION: BALL TUBE MILL; MANUF P/N: B39-89; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
9	0635441	LINER:B39-82;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: WD 450 X HT 390 X THK 10 MM; MATERIAL: ROQLAST AH360; APPLICATION: BALL TUBE MILL; MANUF P/N: B39-82; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
10	0635442	LINER:B39-84;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: WD 790 X HT 501 X THK 10 MM; MATERIAL: ROQLAST AH360; APPLICATION: BALL TUBE MILL; MANUF P/N: B39-84; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
11	0635443	LINER:B39-76;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: WD 385 X HT 155 X THK 10 MM; MATERIAL: ROQLAST AH360; APPLICATION: BALL TUBE MILL; MANUF P/N: B39-76; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
12	0635444	LINER:B39-74;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: WD 605 X HT 420 X THK 10 MM; MATERIAL: ROQLAST AH360; APPLICATION: BALL TUBE MILL; MANUF P/N: B39-74; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
13	0635445	LINER:B39-73;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: WD 430 X HT 155 X THK 10 MM; MATERIAL: ROQLAST AH360; APPLICATION: BALL TUBE MILL; MANUF P/N: B39-73; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
14	0635767	LINER:B39-86;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: WD 750 MM X LG 1.1 M X THK 10 MM; MATERIAL: ROQLAST AH360; APPLICATION: BOILER TUBE MILL; MANUF P/N: B39-86; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).

15	0635768	LINER:B39-87;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: WD 750 X HT 358 X THK 10 MM; MATERIAL: ROQLAST AH360; APPLICATION: BALL TUBE MILL; MANUF P/N: B39-87; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
16	0635769	LINER:B39-71;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: WD 870 X HT 540 X THK 10 MM; MATERIAL: ROQLAST AH360; APPLICATION: BALL TUBE MILL; MANUF P/N: B39-71; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
17	0635770	LINER:B39-72;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: WD 100 X LG 140 X THK 36 MM; MATERIAL: ROQLAST AH360; APPLICATION: BALL TUBE MILL; MANUF P/N: B39-72; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
18	0635771	LINER:B39-81;WIND BOX;ROQLAST AH360	LINER: TYPE: WIND BOX; DIMENSIONS: WD 390 X HT 155 X THK 10 MM; MATERIAL: ROQLAST AH360; APPLICATION: BALL TUBE MILL; MANUF P/N: B39-81; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
19	0642874	LINER,BALL MILL:ROQLAST AH360	LINER, BALL MILL: MATERIAL: ROQLAST AH360; DIMENSIONS: WD 392.5 X LG 399 MM; TYPE: WINDBOX; B39-90; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
20	0642872	LINER,BALL MILL:ROQLAST AH360	LINER, BALL MILL: MATERIAL: ROQLAST AH360; DIMENSIONS: WD 262 X LG 790 MM; TYPE: WINDBOX; B39-85; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
21	0642873	LINER,BALL MILL:ROQLAST AH360	LINER, BALL MILL: MATERIAL: ROQLAST AH360; DIMENSIONS: WD 475 X LG 730 MM; TYPE: WINDBOX; SLOT WD 500 MM X DP 197.5 MM; B39-83; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
22	0643676	LINER,BALL MILL:ROQLAST ;WINDBOX	LINER, BALL MILL: MATERIAL: ROQLAST; DIMENSIONS: WD 810 X LG (98 X 900) MM; TYPE: WINDBOX; DRAWING NO: 0.66-98209 REV 0; B39-80; R870 CUT; AH360 REFER TO BALL TUBE MILLS CONVEYOR LINERS OF BODY DRAWING; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)
23	0643677	LINER,BALL MILL:ROQLAST ;WINDBOX	LINER, BALL MILL: MATERIAL: ROQLAST; DIMENSIONS: WD (410 X 38) X LG (605 X 545) MM; TYPE: WINDBOX; DRAWING NO: 0.66-98209 REV 0; B39-75; 5 DEG CUT; REFER TO BALL TUBE MILLS CONVEYOR LINERS OF BODY DRAWING; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE)
24	0643678	LINER,BALL MILL:ROQLAST ;WINDBOX	LINER, BALL MILL: MATERIAL: ROQLAST; DIMENSIONS: WD (945 X 100) X LG 920 MM; TYPE: WINDBOX; DRAWING NO: 0.66-98209 REV 0; B39-77; LENGTH AT 10 DEG X R870 CUT; REFER TO BALL TUBE MILLS CONVEYOR LINERS OF BODY; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
25	0643679	LINER,BALL MILL:ROQLAST ;WINDBOX	LINER, BALL MILL: MATERIAL: ROQLAST; DIMENSIONS: WD 264 X LG 640 MM; TYPE: WINDBOX; DRAWING NO: 0.66-98209 REV 0; B39-79 AH360; REFER TO BALL TUBE MILLS CONVEYOR LINERS OF BODY; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING

			REVISION NUMBER (IF APPLICABLE).
26	0747285	BOLT:METRIC;18 MM;LG 100 MM;8.8;48 MM	BOLT: TYPE: METRIC; DIAMETER: 18 MM; LENGTH: 100 MM; HEAD: HEXAGON ALLEN SCREW HEAD; GRADE: 8.8; MATERIAL: CARBON STEEL; THREAD LENGTH: 48 MM; SPECIFICATION: DIN 912; DRAWING NO: 0.66/98209 REV 5 ITEM B39-96/V; WINDBOX LINERS BOLT
27	0747497	NUT:M18 LOCK;METRIC;CARBON STEEL;DIN 934	NUT: TYPE: M18 LOCK; THREAD: METRIC; MATERIAL: CARBON STEEL; SPECIFICATION: DIN 934; APPLICATION: MILL WINDBOX LINER; DRAWING NO: 0.66/98209 REV 5 ITEM B39-96/E
28	0747507	WASHER:FLAT;M18 MM;ID 19 MM;OD 34 MM	WASHER: TYPE: FLAT; NOMINAL SIZE: M18 MM; INSIDE DIAMETER: 19 MM; OUTSIDE DIAMETER: 34 MM; THICKNESS: 3 MM; MATERIAL: LEAD; SPECIFICATION: DIN125A; DRAWING NO: 0.66/98209 REV 5 ITEM B39-96/R1; MILLS WINDBOX LINERS WASHER
29	0747498	WASHER:FLAT;M18 MM;ID 19 MM;OD 34 MM;STL	WASHER: TYPE: FLAT; NOMINAL SIZE: M18 MM; INSIDE DIAMETER: 19 MM; OUTSIDE DIAMETER: 34 MM; THICKNESS: 3 MM; MATERIAL: STEEL; SPECIFICATION: DIN125A; DRAWING NO: 0.66/98209 REV 5 ITEM B39-96/R2; MILLS WINDBOX LINERS WASHER
30	0643680	LINER,BALL MILL:ROQLAST ;WINDBOX	LINER, BALL MILL: MATERIAL: ROQLAST; DIMENSIONS: WD 70 MM X LG 1.0025 M; TYPE: WINDBOX; DRAWING NO: 0.66-98209 REV 0; B39-78 AH360; REFER TO BALL TUBE MILLS CONVEYOR LINERS OF BODY; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).

## 2.1 Purchaser's design

All Specifications will be issued to the supplier. The supplier will be required to assist where possible in terms of providing extra drawings and verification of the shapes/ manipulations

The supplier will deliver goods as per provided specification under specification and description of goods table.

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

Before the supplier can deliver the material, data sheet and some physical samples must be submitted to the purchaser for verification. The supplier will still be liable to supply the correct products that will precisely be applicable to the milling plant standard

## 2.3 Other requirements of the Supplier's design

The supplier will be required to provide data sheets for all manufactured products and also provide the material certificates where applicable. The certificates will then be the property of Eskom.

## 2.4 Use of Supplier's design

The Supplier will deliver as per purchaser's specifications.

## 2.5 Manufacture & fabrication

No manufacturing and fabrication required only the supply and deliver of material as per order.

## 2.6 Factory acceptance testing (FAT)

Supplier to provide material data sheet, lab test results where applicable for all delivered material

## 3 Supply Requirements

Goods are required on an as and when required basis.

Requests for delivery will be made on a contract release order starting with a 45 number.

Delivery is expected within 6 weeks after receipt of Eskom official order.

The purchases will endeavour as far possible to order in batches for ease of delivery

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

- a) Supply and delivery of Mill Windbox Liners Spares as and when required
- b) No delivery will be accepted without an official contract release order.
- c) Supplier Delivery Note must indicate partial delivery if partial delivery is made.
- d) The stock number, quantity and material short description must be stated on the delivery note
- e) Each delivery to be recorded on receiving register and each delivery note must have unique number.
- f) Each delivery note to state the relevant release order number

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

### 5.1 Programming constraints

Delivery times will be stated on the official purchase order

The delivery will be as per purchaser's requirement. Some of the request will be based on the demand as per Unit outage (unit overhaul) or mill outage requirement. All deliveries will be done via Majuba Power Station Stores with the delivery note as proof of delivery

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

- a) Supplier to quote the Eskom official purchase order in all delivery notes and invoices
- b) Goods must be well packaged and safely transported
- c) Eskom to acknowledge receipt of goods by stamping and signing the delivery note of the supplier upon delivery, rejected items to be communicated after the official quality inspection is done on site by the end-user of the product rejected goods must be collected and the correct goods supplied within 14 days.
- d) Only goods as specified will be accepted. Any goods which do not meet the specifications will be rejected.

### 5.3 Marking the *goods*

Packaging and Marking must be as follows:

Name of the supplier, Purchase Order Number, Material Number and Quantity Delivered

And each component must have a unique identification linked to the relevant supplier.

### 5.3.1 Key Performance Indicator Table

KPA Description	Performance Measure/ Indicator	Target
Purchase Order delivery to site	Lead time agreed on the contract to be lead time on each PO and supplier delivery must match these lead times	98%
Packaging and Preliminary Marking of goods before delivery	Drums must not be leaking, preservation method in pictogram/ writing must be stipulated on the outside of the drum, marking should be as follows Name of the Supplier, Purchase Order Number, Material Number, Batch Number and Delivery date	100%
Customer Survey done by the supplier to be submitted to purchaser	To measure service level of the supplier by the purchaser	4 times per year from start of the contract

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

Supplier must follow Eskom Life Saving Rules when delivering goods to Majuba Power Station

### 1. Open, Isolate, test , earth, bond and insulate before touching

No person may work on any electrical network unless:

He has been trained and authorised as competent for the task to be done

### 2. Hook up at heights

### 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

### 4. Be Sober

No person is allowed to work under the influence of drugs and/or alcohol

### 5. Ensure you have permit to work

When an authorization limitation exists, no person shall work without the required permit to work

Majuba Power Station Delivery Times are as follows

The supplier must deliver goods between 08:30 to 16:00 on Mondays – Thursday and 08:30 to 11:30 on Fridays. No deliveries to be done on weekends unless prior arrangements done with the supplier, purchaser and Stores.

## 5.5 Cooperating with Others

N/A since it's a supply and delivery contract



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

Eskom Majuba Power Station will provide resources to offload the goods being delivered (Cranes and forklift for offloading purposes)

Small items the can be offloaded by the supplier personnel

## **5.7 Management meetings**

General meetings to be held as and when required and maybe requested by either party Supplier or Purchaser

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

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

## **5.8 Documentation control**

All goods being delivered to Majuba Main Stores must have the following

Unique delivery note number per delivery

Delivery note – must have unique number, date of delivery, items that were delivered (material number, material short description, serial number and quantity delivered)

Delivery note must come in duplicates so that one copy is kept at Main Stores and other goes with the supplier for invoicing purposes and as a proof of delivery

Both copies of delivery notes to be stamped with receiving stamp of Majuba Power Station and must have the signature of the receiver as well as the receiving personnel full names

## **5.9 Health and safety risk management**

The *Supplier* shall comply with the health and safety requirements (7 Annexure C 3 OHS Tender Evaluation Low Risk, Annexure A Supplier Risk Category 240-77433139 and 240-73418055 MANUFACTURE OR LOW RISK SERVICES) and all these documents will form part of the tender documents

## **5.10 Environmental constraints and management**

The Supplier shall comply with the environmental criteria and constraints [Environmental Management Requirements for Contractors and Suppliers ENV/GEN/SPEC/01]

## **5.11 Quality**

The supplier must use suitable packaging method for the safety of each and every component.

**Supplier Contract Quality Requirements Specification (QM 58) 240-105658000 must be followed.**

Service Level Table

The following table depicts the level of performance required of the *Contractor*. Should the *Contractor* be unable to meet these requirements, Low Service Damages will be claimed from the *Contractor*.

The total Low Service Damages will be limited to 10% per month per order based on as and when required supply

Table 6: Service Level Table for Low Service Damages

No.	Description	Employer's Requirement	Damages payable by Contractor
1	On time delivery to Majuba Power Station	All deliveries to be delivered as per agreed lead time of the contract working from the time the supplier acknowledge receipt of an official Eskom Order Number that start with 45 number	5% of the total purchase order if an order is delivered one week later, 7.5% of the total purchase order if an order is delivered two to three weeks later and 10% of the total purchase order delivered later than four weeks and all the deductions to be subtracted from the original invoice of the purchase order
2	All Mills Windbox Liners Spares	All Mills Windbox Liners Spares out of spec before lapse of warranties and guarantees must be removed from plant and be replaced within 31 days from the date it was officially reported to the supplier and the supplier to bear all the cost and risk of replacing the out of spec grease	Period between 32 days to 45 days penalties of 5% will be charged from the total cost of the item, period between 46 days to 59 days penalties of 7.5% from the total cost of the item, 60 days and above 10% of the total cost of the item failed will be charged as penalties
3	Packaging and Preliminary Marking of goods before delivery	Mills Winbox Liners must be preserved correctly, preservation method in pictogram/ writing must be stipulated on the outside of the packaging, marking should be as follows Name of the Supplier, Purchase Order Number, Material Number, Batch Number and Delivery date	6% of the total purchase

## 5.12 Invoicing and payment

List the information that is to be shown by the *Supplier* on his invoices. State any other requirements relating to payment. For example:

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)

Add procedures for invoice submission and payment (e. g. electronic payment instructions)
---

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

See Paragraph 2 under heading Specification and description of the *goods*

Item No.	Material Number	Material Description	Estimated Quantity for Contract Period	UMC
1	0216431	LINER:B39-95;WIND BOX;210 X 790 X 40 MM	240	EA
2	0216432	LINER:B39-91;WIND BOX;ROQLAST AH360	480	EA
3	0216433	LINER:B39-92;WIND BOX;ROQLAST AH360	960	EA
4	0216434	LINER:B39-93;WIND BOX;790 X 40 MM	240	EA
5	0216435	LINER:B39-94;WIND BOX;210 X 790 X 40 MM	720	EA
6	0217711	LINER:B39-70;WIND BOX;ROQLAST AH360	3360	EA
7	0635439	LINER:B39-88;WIND BOX;ROQLAST AH360	120	EA
8	0635440	LINER:B39-89;WIND BOX;ROQLAST AH360	120	EA
9	0635441	LINER:B39-82;WIND BOX;ROQLAST AH360	480	EA
10	0635442	LINER:B39-84;WIND BOX;ROQLAST AH360	240	EA
11	0635443	LINER:B39-76;WIND BOX;ROQLAST AH360	960	EA
12	0635444	LINER:B39-74;WIND BOX;ROQLAST AH360	1440	EA
13	0635445	LINER:B39-73;WIND BOX;ROQLAST AH360	480	EA
14	0635767	LINER:B39-86;WIND BOX;ROQLAST AH360	240	EA
15	0635768	LINER:B39-87;WIND BOX;ROQLAST AH360	120	EA
16	0635769	LINER:B39-71;WIND BOX;ROQLAST AH360	480	EA

17	0635770	LINER:B39-72;WIND BOX;ROQLAST AH360	240	EA
18	0635771	LINER:B39-81;WIND BOX;ROQLAST AH360	480	EA
19	0642874	LINER,BALL MILL:ROQLAST AH360 39-90	240	EA
20	0642872	LINER,BALL MILL:ROQLAST AH360 39-85	240	EA
21	0642873	LINER,BALL MILL:ROQLAST AH360 39-83	240	EA
22	0643676	LINER,BALL MILL:ROQLAST ;WINDBOX 39-80	480	EA
23	0643677	LINER,BALL MILL:ROQLAST ;WINDBOX 39-75	480	EA
24	0643678	LINER,BALL MILL:ROQLAST ;WINDBOX 39-77	480	EA
25	0643679	LINER,BALL MILL:ROQLAST ;WINDBOX 39-79	480	EA
26	0747285	BOLT:METRIC;18 MM;LG 100 MM;8.8;48 MM	3600	EA
27	0643680	LINER,BALL MILL:ROQLAST ;WINDBOX 39-78	480	EA
28	0747497	NUT:M18 LOCK;METRIC;CARBON STEEL;DIN 934	7200	EA
29	0747507	WASHER:FLAT;M18 MM;ID 19 MM;OD 34 MM	3600	EA
30	0747498	WASHER:FLAT;M18 MM;ID 19 MM;OD 34 MM;STL	3600	EA