



NEC3 Supply Contract (SC3)

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

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

for **Supply and Delivery of Dry Goods at
Eskom Academy of Learning (EAL)
for 3 years**

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CONTRACT No.

PART C1: AGREEMENTS & CONTRACT DATA

Contents:

**No of
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C1.2a Contract Data provided by the *Purchaser*

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C1.1 Form of Offer & Acceptance

Offer

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

Supply and Delivery of Dry Goods at Eskom Academy of Learning (EAL) for 3 years

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

Signature(s)

Name(s)

Capacity

**For the
tenderer:**

(Insert name and address of organisation)

Name &
signature of
witness

Date

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*.

Acceptance

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

The terms of the contract, are contained in:

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

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

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

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

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

Signature(s)

Name(s)

Capacity

**for the
Purchaser**

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

(Insert name and address of organisation)

Name &
signature of
witness

Date

Note: If a tenderer wishes to submit alternative tenders, use another copy of this Form of Offer and Acceptance.

Schedule of Deviations to be completed by the *Purchaser* prior to contract award

Note:

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

No.	Subject	Details
1	[•]	[•]
2	[•]	[•]
3	[•]	[•]
4	[•]	[•]
5	[•]	[•]
6	[•]	[•]
7	[•]	[•]

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

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

For the tenderer:

For the Purchaser

Signature _____
 Name _____
 Capacity _____
 On behalf of *(Insert name and address of organisation)* _____
 Name & signature of witness _____
 Date _____

Eskom Holdings SOC Ltd, Megawatt Park, Maxwell Drive, Sandton, Johannesburg, 2199

C1.2 SC3 Contract Data

Part one - Data provided by the *Purchaser*

Clause	Statement	Data
1	General	
	The <i>conditions of contract</i> are the core clauses and the clauses for Options	
		X1: Price adjustment for inflation
		X2 Changes in the law
		X7: Delay damages
		Z: <i>Additional conditions of contract</i>
	of the NEC3 Supply Contract (April 2013) ¹	(If the December 2009 edition is to be used delete April 2013 and replace by December 2013)
10.1	The <i>Purchaser</i> is (name):	Eskom Holdings SOC Ltd (reg no: 2002/015527/30), a state owned company incorporated in terms of the company laws of the Republic of South Africa
	Address	Registered office at Megawatt Park, Maxwell Drive, Sandton, Johannesburg
	Tel No.	[•]

¹ Available from Engineering Contract Strategies Tel 011 803 3008 Fax 086 539 1902, www.ecs.co.za.

	Fax No.	[•]	
10.1	The <i>Supply Manager</i> is (name):	[•]	
	Address	[•]	
	Tel	[•]	
	Fax	[•]	
	e-mail	[•]	
11.2(13)	The <i>goods</i> are	Dry Goods	
11.2(13)	The <i>services</i> are		
11.2(14)	The following matters will be included in the Risk Register	Civil Commotion (civil unrest)	
11.2(15)	The Goods Information is in	Part 3: Scope of Work and all documents and drawings to which it makes reference.	
11.2(15)	The Supply Requirements as part of the Goods Information is in	Annexure A to this Contract Data	
12.2	The <i>law of the contract</i> is the law of	the Republic of South Africa	
13.1	The <i>language of this contract</i> is	English	
13.3	The <i>period for reply</i> is	[•] weeks	
2	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.	
3	Time		
30.1	The <i>starting date</i> is.	[•]	
30.1	The <i>delivery date</i> of the <i>goods</i> and <i>services</i> is:	goods	delivery date
		1 Dry Goods	As and when required
		2	[•]
30.2	The <i>Supplier</i> does not bring the <i>goods</i> to the Delivery Place more than one week before the Delivery Date.		
31.1	The <i>Supplier</i> is to submit a first programme for acceptance within	2 weeks of the Contract Date.	
32.2	The <i>Supplier</i> submits revised programmes at intervals no longer than	4 weeks.	
4	Testing and defects		
42	The <i>defects date</i> is	1 week after Delivery.	

43.2	The <i>defect correction period</i> is	1 week
	except that the <i>defect correction period</i> for	[•] is [•] weeks
	and the <i>defect correction period</i> for	[•] is [•] weeks
42.2	The <i>defects access period</i> is	[•] days
	except that the <i>defect access period</i> for	[•] is [•]
	and the <i>defect access period</i> for	[•] is [•]
5	Payment	
50.1	The <i>assessment interval</i> is	On delivery and completion of an issued Purchase Order (PO)
51.1	The <i>currency of this contract</i> is the	South African Rand
51.2	The period within which payments are made is	2 weeks.
51.4	The <i>interest rate</i> is	<p>the publicly quoted prime rate of interest (calculated on a 365 day year) charged from time to time by the Standard Bank of South Africa Limited (as certified, in the event of any dispute, by any manager of such bank, whose appointment it shall not be necessary to prove) for amounts due in Rands and</p> <p>(ii) the LIBOR rate applicable at the time for amounts due in other currencies. LIBOR is the 6 month London Interbank Offered Rate quoted under the caption "Money Rates" in The Wall Street Journal for the applicable currency or if no rate is quoted for the currency in question then the rate for United States Dollars, and if no such rate appears in The Wall Street Journal then the rate as quoted by the Reuters Monitor Money Rates Service (or such service as may replace the Reuters Monitor Money Rates Service) on the due date for the payment in question, adjusted <i>mutatis mutandis</i> every 6 months thereafter and as certified, in the event of any dispute, by any manager employed in the foreign exchange department of The Standard Bank of South Africa Limited, whose appointment it shall not be necessary to prove.</p>
6	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.
7	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.
8	Risks, liabilities, indemnities and insurance	
80.1	These are additional <i>Purchaser's</i> risks	1.

		2. [●]
		3. [●]
88.1	The <i>Supplier's</i> liability to the <i>Purchaser</i> for indirect or consequential loss, including loss of profit, revenue and goodwill is limited to	R0.0 (zero Rand)
88.2	For any one event, the <i>Supplier's</i> liability to the <i>Purchaser</i> for loss of or damage to the <i>Purchaser's</i> property is limited to	(1) for the <i>Purchaser's</i> existing and surrounding property in the care, custody and control of the <i>Supplier</i> the amount of the deductible (first amount payable) relevant to the event and (2) for all other existing <i>Purchaser's</i> property the applicable deductible as at contract date
88.3	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:	R[●] [This is a commercial decision, but consider using the total of the Prices. Delete this note after inserting a Rand amount]
88.4	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	R[●] [This is a commercial decision, but consider using at least the total of the Prices. Delete this note after inserting the Rand amount]
88.5	The <i>end of liability date</i> is	[●] years after Delivery of the whole of the goods and services.
9	Termination and dispute resolution	
94.1	The <i>Adjudicator</i> is	the person selected from the ICE-SA Division (or its successor body) of the South African Institution of Civil Engineering Panel of Adjudicators by the Party intending to refer a dispute to him. (see www.ice-sa.org.za). If the Parties do not agree on an Adjudicator the Adjudicator will be appointed by the Arbitration Foundation of Southern Africa (AFSA).
	Address	[●]
	Tel No.	[●]
	Fax No.	[●]
	e-mail	[●]
94.2(3)	The <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)
94.4(2)	The <i>tribunal</i> is:	arbitration

94.4(5)	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
	The person or organisation who will choose an arbitrator	
	- if the Parties cannot agree a choice or	
	- if the arbitration procedure does not state who selects an arbitrator, is	the Chairman for the time being or his nominee of the Association of Arbitrators (Southern Africa) or its successor body.

10 Data for Option clauses

X1	Price adjustment for inflation		
X1.1	The <i>base date</i> for indices is	17/02/2026	
	The proportions used to calculate the Price Adjustment Factor are:	proportion	linked to index for
		0.60	Dry Goods
		0.15	Transport
		0.10	Labour
		0.15	non-adjustable
		1.00	
X2	Changes in the law		
X2.1	A change in the law of	An additional scope (adding more items) is a compensation event if it occurs after the Contract Date	

(select one of the three methods as agreed with the successful tenderer prior to contract award and delete the others and this note)

X7	Delay damages		
X7.1	Delay damages for Delivery are	Delivery of	amount per day

Z **The *additional conditions of contract* are**

Z1 to Z15 always apply for Eskom

Z1 Cession delegation and assignment

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

Z2 Joint ventures

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

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

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

Z4 Confidentiality

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

Z5 Waiver and estoppel: Add to core clause 12.3:

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

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

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

Without limitation the *Supplier*:

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

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

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

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

Z8 Notifying compensation events

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

Z9 Purchaser's limitation of liability

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

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

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

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

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

Z12 Ethics

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

- Affected Party** means, as the context requires, any party, irrespective of whether it is the *Supplier* or a third party, such party's employees, agents, or Subcontractors or Subcontractor's employees, or any one or more of all of these parties' relatives or friends,
- Coercive Action** means to harm or threaten to harm, directly or indirectly, an Affected Party or the property of an Affected Party, or to otherwise influence or attempt to influence an Affected Party to act unlawfully or illegally,
- Collusive Action** means where two or more parties co-operate to achieve an unlawful or illegal purpose, including to influence an Affected Party to act unlawfully or illegally,

- Committing Party** means, as the context requires, the *Supplier*, or any member thereof in the case of a joint venture, or its employees, agents, or Subcontractors or the Subcontractor's employees,
- Corrupt Action** means the offering, giving, taking, or soliciting, directly or indirectly, of a good or service to unlawfully or illegally influence the actions of an Affected Party,
- Fraudulent Action** means any unlawfully or illegally intentional act or omission that misleads, or attempts to mislead, an Affected Party, in order to obtain a financial or other benefit or to avoid an obligation or incurring an obligation,
- Obstructive Action** means a Committing Party unlawfully or illegally destroying, falsifying, altering or concealing information or making false statements to materially impede an investigation into allegations of Prohibited Action, and
- Prohibited Action** means any one or more of a Coercive Action, Collusive Action Corrupt Action, Fraudulent Action or Obstructive Action.
- Z12.1 A Committing Party may not take any Prohibited Action during the course of the procurement of this contract or in execution thereof.
- Z12.2 The *Purchaser* may terminate the *Supplier's* obligation to Provide the Services if a Committing Party has taken such Prohibited Action and the *Supplier* did not take timely and appropriate action to prevent or remedy the situation, without limiting any other rights or remedies the *Purchaser* has. It is not required that the Committing Party had to have been found guilty, in court or in any other similar process, of such Prohibited Action before the *Purchaser* can terminate the *Supplier's* obligation to Provide the Services for this reason.
- Z12.3 If the *Purchaser* terminates the *Supplier's* obligation to Provide the Services for this reason, the amounts due on termination are those intended in core clauses 92.1 and 92.2.
- Z12.4 A Committing Party co-operates fully with any investigation pursuant to alleged Prohibited Action. Where the *Purchaser* does not have a contractual bond with the Committing Party, the *Supplier* ensures that the Committing Party co-operates fully with an investigation.

Z13Insurance

Z 13.1 Replace core clause 84 with the following:

- Insurance cover 84**
- 84.1** When requested by a Party, the other Party provides certificates from his insurer or broker stating that the insurances required by this contract are in force.
- 84.2** The *Supplier* provides the insurances stated in the Insurance Table A for events which are at the *Supplier's* risk from the *starting date* until the last *defects date* or a termination certificate has been issued.

INSURANCE TABLE A

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

Z 13.2 Replace core clause 87 with the following:

Insurance by the *Purchaser*

87

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

INSURANCE TABLE B

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

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

- Z14.1 The *Purchaser* is the operator of the Koeberg Nuclear Power Station (KNPS), a nuclear installation, as designated by the National Nuclear Regulator of the Republic of South Africa, and is the holder of a nuclear licence in respect of the KNPS.
- Z14.2 The *Purchaser* is solely responsible for and indemnifies the *Supplier* or any other person against any and all liabilities which the *Supplier* or any person may incur arising out of or resulting from nuclear damage, as defined in Act 47 of 1999, save to the extent that any liabilities are incurred due to the unlawful intent of the *Supplier* or any other person or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.
- Z14.3 Subject to clause Z14.4 below, the *Purchaser* waives all rights of recourse, arising from the aforesaid, save to the extent that any claims arise or liability is incurred due or attributable to the unlawful intent of the *Supplier* or any other person, or the presence of the *Supplier* or that person or any property of the *Supplier* or such person at or in the KNPS or on the KNPS site, without the permission of the *Purchaser* or of a person acting on behalf of the *Purchaser*.
- Z14.4 The *Purchaser* does not waive its rights provided for in section 30 (7) of Act 47 of 1999, or any replacement section dealing with the same subject matter.
- Z14.5 The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.

Z15 Asbestos

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

AAIA	means approved asbestos inspection authority.
ACM	means asbestos containing materials.
AL	means action level, i.e. a level of 50% of the OEL, i.e. 0.1 regulated asbestos fibres per ml of air measured over a 4 hour period. The value at which proactive actions is required in order to control asbestos exposure to prevent exceeding the OEL.
Ambient Air	means breathable air in area of work with specific reference to breathing zone, which is defined to be a virtual area within a radius of approximately 30cm from the nose inlet.
Compliance Monitoring	means compliance sampling used to assess whether or not the personal exposure of workers to regulated asbestos fibres is in compliance with the Standard's requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.
OEL	means occupational exposure limit.
Parallel Measurements	means measurements performed in parallel, yet separately, to existing measurements to verify validity of results.
Safe Levels	means airborne asbestos exposure levels conforming to the Standard's

requirements for safe processing, handling, storing, disposal and phase-out of asbestos and asbestos containing material, equipment and articles.

Standard means the *Purchaser's* Asbestos Standard 32-303: Requirements for Safe Processing, Handling, Storing, Disposal and Phase-out of Asbestos and Asbestos Containing Material, Equipment and Articles.

SANAS means the South African National Accreditation System.

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

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

Annexure A: Supply Requirements

[Notes: The example given in the NEC3 Supply Contract Guidance Notes pages 15 to 20 inclusive is based on Incoterms 2000. However users will probably wish to use Incoterms 2010 which the details below are based on. Users may need to adjust the information to comply with actual requirements. First decide whether Incoterms will be used or not, then delete the arrangement below which does not apply and delete these notes]

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

The *Supplier* supplies the *goods* in accordance with INCOTERMS 2010² 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
E	departure	EXW	
F	main carriage unpaid	FCA, FAS, FOB	
C	main carriage paid	CFR, CIF, CPT, CIP	
D	arrival	DAT, DAP, DDP	

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

[Should there be a need to amplify any of the published obligations listed above for the chosen INCOTERM, add them here.]

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

² International Chamber of Commerce, Incoterms 2010, Paris, January 2011

The Supply Requirements for this contract are as follows:

[Use these when INCOTERMS do not apply].

1. The requirements for the supply are	The Employer issues purchase order and will state the date and time when the goods must be delivered. Eskom Academy of Learning has a materials management department which receives all goods. The materials management department has stores department which stocks some of the items that are used for daily operations. <ul style="list-style-type: none"> • The supplier is to confirm stores operating hours • Observe safety rules, receiving procedure 	
2. The requirements for transport are	The supplier is to comply to Regulations Governing General Hygiene Requirements for Food Premises, the Transport of Food and Related Matters	
3. The delivery place is	The goods are to be revived by stores at Eskom Academy of Learning	
4. Actions of the Parties during supply	Action	Party which does it
Issue Purchase Oeder	Giving notice of Delivery	Employer
Issue Delivery Note	Checking packing and marking before dispatch	Supplier
Dispatch Transporting Vehicle	Contracting for transport	Supplier
Issue Invoice	Pay costs of transport	Employer
Receive delivery note	Arrange access to delivery place	Employer
Releasing goods	Loading the <i>goods</i>	Supplier
Receiving goods	Unloading the <i>goods</i>	Supplier
For international procurement	Undertake export requirements	N/A
	Undertake import requirements	N/A
5. Information to be provided by the Supplier	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	
	Specify other import documents required by authorised officials.	

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

C1.2 Contract Data

Part two - Data provided by the *Supplier*

[Instructions to the contract compiler: (delete this note before issue to tenderers with an enquiry)

Whenever a cell is shaded in the left hand column it denotes this data is optional and would be required in relation to the option selected. In the event that the option is not required select and delete the whole row.]

Notes to a tendering supplier:

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

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

Clause	Statement	Data						
10.1	The <i>Supplier</i> is (Name): Address Tel No. Fax No.							
11.2(8)	The Goods Information for the <i>Supplier's</i> design is in:							
11.2(11)	The tendered total of the Prices is	R , (in words)						
11.2(12)	The <i>price schedule</i> is in:							
11.2(14)	The following matters will be included in the Risk Register							
25.2	The restrictions to access for the <i>Supply Manager</i> and Others to work being done for this contract are							
30.1	The <i>delivery date</i> of the <i>goods and services</i> is:	<table border="0"> <tr> <td></td> <td>goods and services</td> <td>delivery date</td> </tr> <tr> <td></td> <td>1 Dry Goods</td> <td>As and when required</td> </tr> </table>		goods and services	delivery date		1 Dry Goods	As and when required
	goods and services	delivery date						
	1 Dry Goods	As and when required						
31.1	The programme identified in the Contract Data is contained in:							

¹ Either April 2013 or December 2009 Edition as stated by *Purchaser* in Contract Data part 1.

² Available from Engineering Contract Strategies Tel 011 803 3008, Fax 086 539 1902, or www.ecs.co.za

PART 2: PRICING DATA

NEC3 Supply Contract

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

C2.1 Pricing assumptions

1. How goods and services are priced and assessed for payment

Clause 11 in NEC3 Supply Contract, (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.

2. 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.

3. Preparing the *price schedule*

Items in the *price schedule* may have been inserted by the *Purchaser* and the tendering supplier should insert any additional items which he considers necessary. Whichever party provides the items in the *price schedule* the total of the Prices is assumed to be fully inclusive of everything necessary to Provide the Goods and Services as described at the time of entering into this contract.

It will be assumed that the tendering supplier has

- Read Pages 8, 11, 12 and Appendix 5 of the SC3 Guidance Notes before preparing the *price schedule*;
- Included in his Prices and rates for correction of Defects (core clause 43.1) as there is no compensation event for this unless the Defect is due to a *Supplier's* risk;
- Spread the cost of doing work he chooses not to list as separate items in the *price schedule*

across other Prices and rates in order to fulfil the obligation to Provide the Goods and Services for the tendered total of the Prices;

- Understood that there is no adjustment to lump sum prices in the *price schedule* if the amount, or quantity, of work within that lump sum item later turns out to be different to that which the *Supplier* estimated at time of tender. The only basis for a change to the Prices is as a result of a compensation event per clause 60.1;
- Understood that the *Supplier* does not have to allow in his Prices and rates for matters that may arise as a result of a compensation event.

3.1. Format of the *price schedule*

Entries in the first four columns in the *price schedule* in section C2.2 are made either by the *Purchaser* or the tendering supplier.

If the *Supplier* is to be paid an amount for the item which is not adjusted if the quantity of work in the item changes, the tendering supplier enters the amount in the Price column only, the Unit, Quantity and Rate columns being left blank.

If the *Supplier* is to be paid an amount for the item which is the rate for the item multiplied by the quantity completed, the tendering *Supplier* enters the rate which is then multiplied by the Quantity to produce the Price, which is also entered.

If the *Supplier* is to be paid an amount for an item proportional to the length of time for which the *goods* and *services* are provided, a unit of time is stated in the Unit column and the length of time (as a quantity of the stated units of time) is stated in the Quantity column.

C2.2 the *price schedule*

Refer to Bill of Quantity (BOQ)

Note there are 3 BOQ

- BOQ 1 - Kitchen Items
- BOQ 2 - Tuck-shop
- BOQ 3- Workshop, Cost Center (CS), Conference & Rooms

C3.1: *PURCHASER'S* GOODS INFORMATION

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1 Overview and purpose of the *goods and services*

Eskom Academy of Learning offers full in-housed catering facilities that prepare and serve food to Eskom employees, top Eskom Management and high profiled government delegates. Materials Management Department purchases, stores and issues food and non-food items for the. Food and Beverage Department, Conference and Rooms Department and other departments within the premises of Eskom Academy of Learning (EAL).

Product that needs to be provided under this scope are:

- Dry good (groceries) required by food and beverages department

2 Specification and description of the *goods*

2.1 *Purchaser's design*

N/A

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

N/A

2.3 *Other requirements of the Supplier's design*

2.4 *Use of Supplier's design*

N/A

2.5 *Manufacture & fabrication*

N/A

2.6 *Factory acceptance testing (FAT)*

N/A

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

N/A

2.8 *Operating manuals and maintenance schedules*

N/A

3 Supply Requirements

Supply and delivery of items as and when required

4 Specification of the *services to be provided*

4.1 *Items for Kitchen*

Item no	Item Specification	Item no	Item Specification
1	Beans: 3.06kg Baked Koo or equivalent	264	sauce:mutti;pizza;tin;4.1kg
2	Beans: 3.06kg Baked Goldcrest or equivalent	265	sauce:portuguese prego;hot; peri peri;5
3	Beans: 5kg oval butter dry beans	266	sauce:rib basting;sweet; tangy and smokey
4	Beans: A10 Butter in brine Koo or equivalent	267	sauce:strawberry flavoured; quinns;sweet 2L
5	Beans: A10 Red kidney goldcrest or	268	sauce:minnies;tikka hot;plastic bottle;2L

	equivalent		
6	Beans: 5kg Red speckled sugar	269	sauce:minnies;tikka mild;plastic bottle 2L
7	Beans: 5kg Black eyed grade A	270	sauce:lazenby;worcester;bottle;500;liqd
8	Beans: 5kg Cannellini grade A	271	sauce:mint;bottle;150 ml;thick liquid
9	Beans: 410g Black Koo or equivalent	272	sauce:puree;apple;bottle;425 g
10	Beans: 5kg Dry chickpea	273	sauce:tabasco;red pepper;bottle;60 ml
11	Beans: 410g Goldcrest or equivalent chickpea in brine	274	sauce:all gold;tomato and onion all mix 3kg
12	Beans: 1kg dried brown legumes lentil	275	sauce:tomato pronto; knorr;can;2 kg
13	Beans: 1kg dried whole green peas	276	sauce:all gold;tomato;sachets 200;8 g
14	Beans: 1kg dried whole reddish peas	277	sauce:tabasco pepper;hot;bottle;350 mm
15	Beans: 1kg dried split pink lintel	278	sauce:fine food;mustard;2L ;thick liquid
16	Beans: 1kg dried whole yellow peas	279	1kg Original ground chip & potato seasoning
17	Beans: 410g black round lentil in brine	280	SEASONING:FOR POPCORN SPICE;GROUND;1 KG
18	Bread: 700g sliced brown bread(Bag Plastic)	281	800g All in one curry powder
19	Bread: 700g unsliced brown bread	282	1kg Robertson Barbeque spice
20	Bread: 700g sliced white bread (Bag Plastic)	283	1kg Ground cajun caterers choice
21	Bread: 700g un-sliced white bread	284	800g Cayenne spice
22	Bread: Plain white baked hotdog roll	285	1Kg Robertsons Portuguese spice
23	Bread: Plain white baked round hamburger roll	286	800g Rajah medium curry powder
24	Bread: Garlic bread	287	800g Maggi jus
25	Bread: 700g sliced wholegrain bread	288	800g Robertsons black peper
26	Bread: French baguette bread	289	700g Robertsons ground peri-peri
27	Bread: 100g Grissini bread sticks	290	1kg Robertsons chicken
28	Bread: 750g round flat rotis	291	1kg Robertsons fish spice
29	Bread: 135g Folded into U-shape tortilla	292	1kg Robertsons jikelele barbeque
30	Bread: 156g Folded into U-shape tortilla	293	700g Robertsons paprika
31	Bread: 336g Folded into U-shape tortilla	294	1kg Robertsons veggie seasoning
32	Bread: 25cm diameter round flatbread	295	1kg Robertsons savoury rice
33	Bread: 100g thin round crisp bread	296	Knorr aromat seasoning1kg
34	Bread: 20 X 520g plain round-flat tortillas	297	1kg Robertsons steak and chops
35	Bread: 1kg Liberty or equivalent bread crumbs	298	800g Robertsons tumeric
36	Bread: 1kg All Bran Kellogg's or equivalent	299	800g Robertsons white pepper
37	Bread: 1kg Cornflakes Kellogg's or equivalent	300	600g Robertsons ground cinnamon

38	1kg Crunch muesli	301	55g Robertsons nutmeg
39	1kg Jungle oats original	302	200g Robertsons mixed herbs
40	1kg Plain rice krispies	303	1kg Tikka masala curry powder
41	375kg All-bran hi-fibre	304	1kg Robertsons meat tenderizer
42	1kg Nutzy crunch meusli	305	1kg Robertsons cloves
43	1kg coco pops	306	1kg crushed chillies
44	1kg Royal baking powder	307	spice:black peppercorn whole robertsons
45	1kg Bicarbonate of soda	308	spice:chicken breading knorr;plastic bag
46	1kg cream of tarta	309	spice:chilli bite mix;250 g
47	410g Black pitted cherries	310	spice:chilli powder;plastic bag;250 g
48	1kg Red glazed cherries(plastic bucket)	311	spice:six gun grill;plastic tub;1 kg
49	680g cherry pitted	312	spice:star anise whole;plastic bag;1 kg
50	1kg green whole cherry tub	313	spice:black pepper sachets;0.62 g;ground
51	Chutney:3KG Mrs balls Grade 1	314	spice:rosemary robertsons;plastic tub
52	1Kg Coconut fine particles	315	spice:whole parsley robertsons;150 g
53	1kg Coconut flakes	316	200g Robertsons origanum
54	1kg Chocolate mousse dessert carte dor	317	2kg knorr or equivalent potato mash flakes
55	1kg Strawberry mousse dessert carte dor	318	1.6kg Knorr professional hearty beef soup
56	379ml Caramel dessert treat	319	1.6kg Knorr professional brown onion soup
57	385g Condensed milk	320	1.6kg Knorr professional oxtail soup
58	1L Fresh cream meadowlands classic	321	1.6kg Knorr professional chicken soup
59	1kg Carte d'or white chocolate mousse	322	1.6kg Knorr professional Minestrone Soup
60	380g Unsweetened Ideal evaporated milk	323	1.6kg Knorr professional mushroom soup
61	1kg Carte d'or cream caramel dessert topping	324	1kg Bay leaves
62	1L Knorr or equivalent blue cheese	325	200g Cinnamon sticks
63	1L Knorr or equivalent ceasar	326	clove:plastic bag;500 g
64	1L Knorr or equivalent greek	327	coriander:plastic bag;1 kg
65	1L Knorr or equivalent italian	328	sunflower seed:plastic bag;1 kg
66	1L Hallmans or equivalent french	329	seed:chia;plastic packet 1 kg
67	1L Hallmans or equivalent greek	330	sesame seed:black;plastic bag;1 kg
68	1L Hallmans or equivalent ceaser	331	sesame seed:white;plastic bag;1 kg
69	1kg Prunes pitted	332	seed:pumpkin green;plastic bag 1 kg
70	Dried Fruit:1kg Safari seedless raisins	333	seed:poppy blue;plastic bag 1 kg
71	Dried Fruit:1kg Apple rings	334	All Purpose spice fo sho or equivalent 1kg
72	Dried Fruit:Apricot halves	335	spread:nutella smooth;chocolate;grade A 680g
73	Dried Fruit:1kg Banana	336	spread:black cat;peanut butter;bottle480g
74	Dried Fruit:1kg Mango slices	337	spread:bar one; nestle;chocolate;grade A 5kg
75	Dried Fruit:1kg Dried mixed fruits	338	spread:bovril;beef extract;bottle;250 g
76	Dried Fruit:1kg Peach peeled	339	spread:lemon curd;citrus;grade A;6 kg

77	Dried Fruit:1kg Pears	340	peanut butter:smooth;2.5 kg
78	Dried Fruit:1kg Cranberry	341	butter:ghee; clover;plastic container 1.5kg
79	Dried Fruit:1kg Fig	342	1kg Knorr beef granules
80	Dried Fruit:250g Goji berries	343	1kg Knorr chicken
81	Dried Fruit:2 to 3.5g bean vanilla pods	344	1kg Knorr vegetable
82	Dried Fruit:1kg sultanas	345	stock:box; 5 in a pack;400 g
83	Dried Fruit:250g Fruit sticks	346	stock:soya mince mutton flavour knorrox
84	Essence: 1L Moir's vanilla	347	stock:box; 5 in a pack;400 g
85	Essence: 40ml Moir's lemon	348	stock:soya mince chicken flavour knorrox
86	Essence: 30ml Red food colouring	349	stock:soya mince savoury flavour knorrox
87	Essence: 50ml vanilla bean	350	stock:soya mince;plastic bag;1 kg
88	Essence: 50ml mint	351	stock:gravy;plastic packet;1 kg;powder
89	30 Dozen large oval chicken eggs box of 360	352	stock:classic roast onion gravy; knorr
90	Honey: 1kg Pure gold	353	1kg Selati brown sugar
91	250g Honey Comb Raw Unfiltered	354	25kg White sugar
92	12.5kg Golden cloud brown bread wheat flour	355	1kg Icing sugar
93	12.5kg Snowflake cake wheat flour	356	sugar brown: packet;10kg; granules
94	500g Semolina wheat powder	357	sugar brown: packet;5 kg: granules
95	10kg Cake mix madeira powder	358	sugar brown: sachet 5kg: 5g tubes: box 1000
96	1kg Pancake and waffle premix	359	sugar: castor 25 kg: superfine granules: pure white
97	500g Fine powder maizena corn flour	360	sugar brown:plastic bag;750 g
98	1kg gluten free flour	361	sugar brown:sachet;12 kg;crystalline
99	1kg snowflake nutty wheat	362	sugar:white sachet 5kg: 5g tubes: box 1000
100	1kg Tempura powder	363	sugar : Hulllets: packet;5 kg: granules
101	5kg pettina kokomix cake mix	364	500ml Marple syrup
102	5kg pettina sponge instant cake mix	365	2L Carte d'or chocolate sauce
103	5kg waffle premix	366	syrup:carte d'or milkshake bubblegum;1 l
104	5kg waffle cake mix	367	syrup:carte d'or milkshake chocolate;1 l
105	5kg pettina fond suisse cake mix	368	syrup:carte d'or milkshake lime;1 l
106	25kg bran muffin milling cake mix	369	syrup:carte d'or milkshake strawberry;1
107	5kg pettina sponge cake mix	370	syrup:maple;plastic container;3.5 kg
108	5kg plain white muffin cake mix	371	syrup:mint mix;bottle;1 l
109	10kg cheese cake mix	372	syrup:golden illovo;plastic bottle;500 g
110	15g Rhodes or equivalent assorted jam portions box of 200	373	1L Vesu balsamic
111	Jam: 3kg Grade 1 strawberry	374	Vinegar: 1L Vesu red
112	Jam: 3.75Kg All gold apricot	375	Vinegar: 5L white 5 pct: crisp natural taste
113	Jam: 3kg mixed fruit grade1	376	Vinegar: Apple cider; organic;750 ml
114	Jam: 340g thick texture fig grade A	377	Vinegar: Balsamic brown;bottle;500 ml
115	Jam: 15g marmalade sachet box of 200	378	Vinegar: Balsamic glaze reduction;500 ml
116	Jam: 3.75kg All gold or equivalent	379	vinegar:black;glass bottle;1 l

	strawberry		
117	Jelly: 4kg Assorted carte d'or	380	vinegar:brown;plastic container;5 l
118	500g Elbow macaroni	381	vinegar:red wine;bottle;500 ml
119	500g Pasta quills	382	vinegar:rice;plastic container;5 l
120	500g Pasta shells	383	vinegar:sachets, fine foods, 1000;box
121	500g Spaghetti	384	vinegar:white wine;bottle;1 l
122	500g Tagliatelle	385	Yeast: 10g Instant dry granules sachets box of 48
123	500g flat macaroni	386	Juice: 5L Magalies Fruitcocktail
124	7cm Tartletshell round base pastry box of 12	387	Juice: 5L Magalies Guava bust
125	400g Drill bit shaped pasta egg noodles	388	Juice: 5L Magalies Orange
126	500g macaroni dry	389	Juice: 2L Lemon fruit
127	500g vermicelli noodle	390	Juice: 300ml Liquid 100% tropical (24 cans per case)
128	1kg screw noodle	391	Juice: 300ml Liquid 100% passion fruit (24 cans per case)
129	500g drill bit shaped pasta	392	Juice: 300ml Liquid 100% clear apple (24 cans per case)
130	500g cylindrical tube cannelloni pasta	393	Juice: 300ml Liquid 100% orange (24 cans per case)
131	500g bowtie shape farfalle pasta	394	Juice: 300ml Liquid 100% mango and orange (24 cans per case)
132	500g Futtucini strips	395	Juice: 300ml Liquid 100% breakfast punch (24 cans per case)
133	500g fattis & monis or equivalent beige dry lasagna	396	Juice: 300ml Liquid 100% cranberry (24 cans per case)
134	500g Linguine strips	397	Juice:
135	500g cylinder gluten free penne pasta	398	Juice: 750ml Roses ginger
136	500g curved tube penne rigate pasta	399	Juice: 750ml Roses lime
137	550g plain spring roll sheets	400	Juice: 750ml Roses blueberry
138	12.5kg white star or equivalent superbag (white)	401	Juice: 750ml Roses watermelon
139	12.5kg ace or equivalent maize meal (white)	402	Juice: 750ml Roses kola tonic
140	10kg Grade1 Cream Imbo Samp	403	Juice: 750ml Liquid passion fruit
141	1kg Grade A polenta	404	Juice: 2L Liqui fruit 100% orange
142	1kg Grade A popcorn seeds	405	Juice: 2L Liqui fruit 100% mango and orange
143	1kg pure sorghum ground mabele grain wheat	406	Juice: 2L Liqui fruit 100% clear apple
144	1kg grade A Quinoa black whole grain wheat	407	Juice: 2L Liqui fruit 100% red grape
145	1kg grade A Quinoa red whole grain wheat	408	Juice: 2L Liqui fruit 100% breakfast punch
146	1kg grade A Quinoa white whole grain wheat	409	Juice: 2L Liqui fruit 100% cranberry
147	1kg grade A barley cereal like grain wheat	410	Juice: 750ml tomato juice
148	1kg Bulgur cracked wheat grain	411	750ml pink sparkling non alcoholic champagne
149	1kg Liberty oval whole almond	412	wine sparkling: champagne non-alcoholic;750
150	1kg Liberty oval mixed roasted	413	wine sparkling: champagne non-alcoholic;750

	almond		
151	50g Oval peanuts and raisins box of 36	414	wine sparkling: champagne non-alcoholic; red
152	50g Oval simba peanuts box of 36	415	wine sparkling: champagne non-alcoholic;750
153	1kg Oval pecan	416	200ml Schweppes ginger ale (24 cans per case)
154	1kg Liberty oval walnuts	417	200ml Shweppes lemonade (24 cans per case)
155	1kg Liberty sprinkle nuts	418	200ml Shweppes dry lemon (24 cans per case)
156	1kg Liberty oval cashew	419	200ml Shweppes tonic water (24 cans per case)
157	1kg Oval hazelnut raw	420	200ml Shweppes soda water (24 cans per case)
158	1kg Oval and dried hazelnut	421	200ml Coca cola coke lite (24 cans per case)
159	1kg Pistachio	422	200ml Coca cola coke zero (24 cans per case)
160	1kg Almond flakes	423	200ml Coca cola coke (24 cans per case)
161	Plain Sesame suti hui hong vegetable oil 1L	424	250ml Red bull sugar free (24 cans per case)
162	20L Nola sunflower pure vegetable oil	425	250ml Red bull (24 cans per case)
163	100% Olive oil 1L	426	300ml Coca cola coke (24 cans per case)
164	Truffle olive oil 250 ml	427	300ml Coca cola coke light (24 cans per case)
165	Pie Filling: 1kg Blueberry filling	428	300ml Coca cola coke zero (24 cans per case)
166	Pie Filling: 1kg Strawberry filling	429	300ml Coca cola crème soda (24 cans per case)
167	Pie Filling: 1Kg Blackberry filling	430	300ml Coca cola stoney ginger beer (24 cans per case)
168	1kg Liberty Cocoa powder	431	300ml Sweppes dry lemon (24 cans per case)
169	2.5kg Carte d'or custard powder	432	300ml Fanta grape (24 cans per case)
170	1kg Kramess plain instant icing powder	433	300ml Fanta orange (24 cans per case)
171	1kg Gelatine	434	300ml Fanta pineapple (24 cans per case)
172	Actiwhite meringue powder 100g	435	300ml Granadilla twist (24 cans per case)
173	1kg Cream brulle tub	436	300ml Coca cola iron brew (24 cans per case)
174	500g sago tiny balls pudding	437	300ml Lemon twist (24 cans per case)
175	3.06kg Cucumber dill pickles	438	300ml Sprite zero (24 cans per case)
176	3kg Guava halves	439	300ml Sprite (24 cans per case)
177	3kg Goldcrest fruit cocktail	440	330ml Appletiser (24 cans per case)
178	1.7kg Liberty fish procso tuna chuncks	441	330ml Grapetiser (24 cans per case)
179	3.15kg All gold tomato paste	442	440ml Coca cola coke (24 cans per case)
180	A10 chickpeas in brine	443	440ml Fanta grape (24 cans per case)
181	3.06kg Rhodes peach halves in syrup	444	440ml Fanta orange (24 cans per case)
182	3.06kg Rhodes pear halves in syrup	445	440ml Fanta pineapple (24 cans per case)
183	3kg Rhodes black pitted olives	446	440ml Granadilla twist (24 cans per case)
184	3.06kg Rhodes pineapple rings	447	440ml Iron brew (24 cans per case)
185	2kg prepared atchar salad	448	440ml Lemon twist (24 cans per case)
186	2kg Atchar vegetable strips salad	449	440ml Sprite zero (24 cans per case)
187	385g Atchar packo salad	450	440ml Stoney ginger beer (24 cans per case)
188	3.15kg Pitted whole green olives	451	2l Coca cola coke(6 Pack cases)
189	2.85kg Stems mistro mushroom pieces	452	2L Coca cola cream soda (6 Pack cases)

190	Jalapeno pepper bell in vinegar 400g	453	2L Coca cola Sprite (6 Pack cases)
191	200g gherkin cocktail pickle	454	2L Coca cola Stoney ginger beer (6 Pack cases)
192	200g Ginger preserve in syrup	455	2L Fanta grape (6 Pack cases)
193	fig:pear shaped;bottle;340g preserved	456	2L Fanta orange (6 Pack cases)
194	preserve, fruit:figs in syrup;grade A 290g	457	2L Schweppes granadilla twist (6 Pack cases)
195	fish processed :anchovy fillets in oil;1 kg	458	2L Iron brew (6 Pack cases)
196	apple:baby;can;425 g	459	Tiger blueberry energade 500ml
197	apricot:grade 1;halves;can;3.06 kg; Koo	460	Tiger citrus rush energade 500ml
198	cream dairy:coconut Jemz;tin;400 ml	461	Tiger mixed berry energade 500ml
199	milk: human consumption;uht processed;tin 1L	462	Coca cola lemon lime powerade 500ml
200	paste:curry green;tub with lid;plastic;1	463	500ml Naartjie powerade
201	paste:red curry;plastic;1 kg	464	500ml Apple powerade
202	olive:green pitted;jar;340 g	465	1 litre Almond Breeze original almond milk
203	vegetable, caned:hearts of palm;can 400g	466	2L Full cream maas or sour cream
204	pear:baby in syrup;can;410 g;whole	467	creamer non dairy:rich's; versatie cream
205	pepper bell:peppadew whole;can;3 kg	468	1 litre Soya milk
206	grinder spice:pepper corn;57 g	469	1 litre coconut milk
207	grinder spice:salt;5 cm;100 ml;glass package	470	Apron food handler: Plastic packet of 100: common size: neck & waist ties
208	relish vegetable: piccalilli pickle; grade A; jar packaged	471	Bag: Pie bag;Paper Greaseproof;1000 180 HT x 140 WD mm
209	onion:pickled white;jar;410 g	472	cap: disposable; mop; white; one size fits all box of 100
210	tomato:pesto sundried goldcrest;140 g	473	cap: disposable: chef; paper: box of 50
211	paste:wasabi;plastic tube with lid;43 g	474	container storage;tub:250 ml-500 ml;plastic: pack of 100
212	paste:mustard, dijon;bottle;bottle;350 g	475	pad cleaning: pot scrubbing: plastic
213	mustard:dijon smooth;glass jar;215 g	476	paper:greaseproof sheet:450 x 750 mm pack of 1000
214	mustard:english wellington;bottle;168 g	477	paper:silicone sheet:450 x 750 mm;white pack of 1000
215	paste:cooking tamarind;plastic container 227g	478	paper wrapping plastic container: wide 38 cm;length 14000 cm;15 micron
216	tomato:sundried in oil;1 kg;glass jar	479	stirring stick beverage:tea; coffee;wooden; pack of 1000
217	food, processed:tofu; a soya bean curd 297g	480	straw: breath analyser; paper; length 230 mm box of 1000
218	puree:tomato;can;3 kg	481	fork table:white aro pack of 250s 5;6 in;plastic
219	tomato:whole peeled;3 kg;can;grade a	482	spoon:dessert;plastic pack of 250
220	tomato:pesto sundried goldcrest;140 g	483	knife table;60 mm;plastic pack of 250

221	food, processed: seaweed sushi sheets 25g	484	stick:kebab:250 mm;wood ;100 in packet
222	granadilla:thick with seeds;plastic tub 500g	485	cup disposable: paper 250ml (Ripple paper cups with lids 50 in a pack)
223	icing plastic 1kg (fondant) satin white	486	lid:zibo plastic clear 250ml;12 cm box of 200
224	icing plastic 1kg (fondant) Fondre	487	cake:board;round;plastic bag box of 100
225	10kg Tastic instant brown	488	charcoal:braai;5 kg
226	1kg Instant couscous	489	doily:240 mm;100 in box
227	1kg Instant couscous	490	serviette:plain. 1 ply:paper:white box of 1000
228	10kg Tastic instant white	491	lighter;gas;gun type;plastic;long nozzle
229	5kg Instant basmatic	493	heavy duty foil 70m
230	2kg Jasmine instant rice	494	cleaner:degreaser;liquid;handy andy 750ml
231	5kg sushi instant rice	495	cloth;jumbo wiper roll; wide 250mm; cotton
232	2kg brown old mill stream instant rice	496	detergent;sunlight:dishwashing:750 ml
233	Rusks:500g Ouma buttermilk	497	glove disposable: large;length 23 cm;polythene; colour blue
234	Rusks:500g Ouma muesli	498	soap laundry:powder:plastic bag:5 kg
235	Rusks:500g Bokomo plain	499	fire lighter:matches:box: 1g
236	Salt: 1kg Coarse	500	fire lighter:spirit jelly chafer fuel box of 24 ;250ml
237	Salt: 1.22g Fine foods satchets box of 1000	501	350 ml disposable plastic cups with lids
238	Salt: 1kg Fine table	502	270 x 218 mm;87 ml;polystyrene 3- division fomo 53 food tray take away
239	4.5kg All gold tomato	503	cutlery and condiment:disposable plastic white : set
240	Sauces:5L Barbeque	504	Fire wood:sekelbos dry; hardwood;wd 8 to 12
241	Sauces:5L Quinns hamburger spiced	505	fire lighter:blitz;box;500 g
242	Sauces:5L Lazeby worcesterhire	506	bag:carrier; wide 260 x lg 240 x ht 10 mm
243	Sauces:20L Original Nola mayonnaise	507	cap disposable: white;34 x 26 cm
244	Sauces:Shebo plain tomato and onion mix 410g	508	spoon:tea;wooden;10.5 x 2 x 1 cm
245	Sauces:Thai sweet chilli 5L	509	pad cleaning :pot scorer; metal; plastic
246	Sauces:2L Wellington sweet chilli	510	paper test:1 to 2.5 pct
247	Sauces:2kg Knorr original tartare	511	paper filter: diameter 200- 250mm wide x 250mm height;50 um
248	Sauces:5L Quinns soya	512	bag:piping pastry; disp;red colour logo
249	Sauces:2L Knorr mint	513	plate eating: high quality paper; diameter 23 cm
250	Sauces:1L Oyster	514	decoration, cake:plastic container;140 g
251	Sauces:250ml Nandos peri peri mild	515	additive:soy lecithin;plastic bag; 500 g
252	Sauces:2L Liquid Horseradish	516	utensil:chop sticks wrapped; 21 cm long
253	sauce: smokey; barbeque;plastic container 5l	517	hinge:sandwich 2 slice;150*250 mm
254	sauce: aro;chillie; plastic bottle;5 l	518	12cm Muffin cups pack of 500
255	sauce: classic brown base; knorr;1 kg	519	No.8 SO8 90mm x 301mm Brown kraft paper bag pack of 150
256	sauce: knorr;classic white;1 kg	520	Medium size brown paper bag with twist handles pack of 100

257	sauce:cranberry;cranberry;bottle;454 g	521	150ml Square clear plastic dessert tubs with lids pack of 20
258	sauce: top kitchen;fish;plastic bottle 400 ml	522	Small size disposable bamboo boats pack of 20
259	sauce: kikkoman;soy green;plastic bottle 400ml	523	Medium size disposable bamboo boats pack of 20
260	sauce: kikkoman;soy red;plastic bottle 400ml	524	Large size disposable bamboo boats pack of 20
261	sauce: minnies; lemon and herb;5l ;liquid	525	12 Micron Heavy duty cling wrap size 380mm x 1000m
262	sauce: quinns;munkee gland; plastic bottle 5l		
263	sauce: quinns; peri peri;container plastic 5l		

4.2 Items for Tuck-shop

Item no	Item Specification	Item no	Item Specification
1	biscuit:2kg Bakers choice assorted	83	Plain;Doritos; Cheese Supreme; Box 45g of 48
2	biscuit:200g Bakers eat sumore (box of 12)	84	Plain;Doritos; Sweet Chilli Pepper box45g of 48
3	biscuit:200g Bakers lemon creams (box of 12)	85	Plain;Fritos;Barbeque; Box; 50g x 48
4	biscuit:1kg Pyotts snack time	86	Plain;Fritos;Tomato; Box; 50g x 48
5	biscuit:200g Royal cream (box of 12)	87	Plain;Lays;Lightly Salted;Box;36g x 48
6	biscuit:200g Tennis (box of 12)	88	Plain;Lays;Peppadew;Box;36g x 48
7	biscuit:boudoir bakers;box;200 g x 15	89	Plain;Lays;Salt and Vinega:Box 36gx 48
8	crackers:crisp cream bakers;box;200 g x 12	90	Plain;Lays;Sour Cream and Onion;Box 36g x 48
9	biscuit:digestive bakers;original;box of 12	91	Plain;Lays;Spring Cheese & Onion 36g x 48
10	biscuit:bakers ginger nuts;box;190 g	92	Plain;Lays;Thai Sweet Chilli;Box 36g x 48
11	biscuit:good morning bakers;box;300 g x 12	93	Plain;Simba;Cheese and Onion;Pkt box of 36g x48
12	biscuit:bakers blue label marie;200 g x 12	94	corn:popcorn jumping jack;grade a;100 g Gourmet white cheddar
13	crackers:bakers mini cheddars;6 x 33 g	95	corn:popcorn jumping jack;grade a;100 g Gourmet cheese and green onion
14	biscuit:oreo original;box;128g x 20	96	Aero chunky;box:38 g;bar box of 40
15	biscuit:bakers provita rice cake;plain	97	Aero chunky;box:38 g: caramel:bar box of 40
16	biscuit:wheatworth bakers;box;200 g x 12	98	Aero chunky;box:38 g:milky:bar box of 40
17	biscuit:good morning bakers;chocolate	99	Aero;box:45 g;milk;bar box of 40
18	biscuit:good morning bakers;box;300 g x 12	100	Aero;box;45g;peppermint;bar box of 40
19	biscuit:good morning bakers;box;300 g x 12	101	Aero;packet;45g;caramel:bar box of 40
20	biscuit:good morning bakers;box;300 g x 12	102	Bakels chockex dark:packet

21	biscuit:pretzels;salt;plastic bag;500 g	103	Bar one;box;84g;bar: box of 12
22	Airwaves Gum; Blackcurrent; Box of 30	104	Bar one;box;50 g;peanut blast: box of 40
23	Airwaves Gum; Cherry Menthol;Box of 30	105	Bounty:box;52 g;bar: box
24	Airwaves Gum; Green Mint;Box 14g of 30	106	Cadbury tumbles;box;65 g of 36
25	Astros; Assorted;Round;Box of 40: 38g	107	Chockex chips white:sox:1 kg
26	Chappies; Fruit;Square;Bag Plastic of 100	108	Crunchie;box;40 g;bar of 40
27	Chappies; Grape;Square;Bag Plastic of 100	109	Damascus french nougat;75 g
28	Chappies; Mint;Square;Bag Plastic of 100	110	Ferrero Rocher 16 in pack
29	Chappies; Spearmint;Square;Packet of 100	111	chocolate:flake;box;32 g;cylinder
30	Chappies; Water Melon;Square;Packet of 100	112	Jungle energy;box;40 g;bar box of 30
31	Chappies; Wicks;Square;Bag Plastic of 100	113	Jungle energy;box;40g;banana box of 30
32	Clorets Gum;Eliminator;Rectangular box of 24x 10piece	114	Jungle energy;box;40g;bar box of 30
33	Clorets Gum; Fresh Mint; Rectangular box of 24x 10piece	115	Jungle energy;box:40g; yoghurt box of 30
34	Clorets Gum; Original; Rectangular box of 24x 10piece	116	Jungle energy;box;48g;berries box of 30
35	Dentyne Gum;Gentle Mint; Box;12g box of 50	117	Lunch bar;box;46g;bar box of 40
36	Dentyne Gum;Peppermint; Rectangular box of 50	118	Lunch bar;box;46g;original box of 40
37	Dentyne Gum;Spearmint; Rectangular box of 50	119	Peppermint crisp;box:49 g box of 40
38	Dentyne Gum;Strawberry; Rectangular box of 50	120	Ps:box:46g;caramel
39	Fizz Pop;Apple; Plastic Tub; 20.5g	121	Pvm energy bar:box:45g;bar box of 20
40	Fizz Pop;Crème Soda; Plastic Tub	122	Pvm energy bar;box;45 g;bar box of 20
41	Fizz Pop;Grape; Plastic Tub; 20.5g	123	Pvm energy bar;box;45 g;bar box of 20
42	Fizz Pop;Humbugs;Plastic Tub	124	Pvm energy bar:box;45 g;bar box of 20
43	Fizz Pop;Strawberry;Plastic Tub	125	Pvm energy bar;box:45 g;bar box of 20
44	Halls Sweets;Cherry; Square;Box	126	Pvm energy bar;box:45 g;bar box of 20
45	Halls; Extra Strong; Square;Box 54g	127	Pvm energy bar;box:45 g;bar box of 20
46	Halls; Honey & Lemon;Square; Box	128	Pvm energy bar;box:45 g;bar box of 20
47	Halls; Honey;Square; Box;54g	129	Pvm energy bar:box:45 g;bar box of 20
48	Halls; Menthol;Square; Box;54g	130	Snacker:box (24);45g:fruit
49	Halls; Mentholypus;Square; Box;54g	131	Snacker;box (24):45g:yogurt
50	Halls; Spearmint;Square; Box;54g	132	Snacker;box;45 g;muesli:bar box of 24
51	Jelly Tots Large; Berries;Round;Box of 40	133	Tex;box (40);40g:bar box of 40
52	Jelly Tots Large; Original;Round of 40	134	Tumbles;box:65g;raisins;round box of 40
53	Jelly Tots Large; Sour;Round;Box of 40	135	Tumbles:box;65g;shortcake box of 40

54	Maynard Wine Gums; Assorted;Round	136	Tv bar·box;47g;milk box of 40
55	Mentos;Grape; Roll; Box 37,5g x 40	137	Tv bar;box;47g;white box of 40
56	Mentos;Mint; Roll; Box 37,5g x 40	138	Vermicelll 1 kg
57	Mentos;Rainbow; Roll; Box 37,5g x 40	139	chocolate:quality street;pkt;900 g
58	Mentos;Spearmint; Roll; Box 37,5g x 40	140	chocolate:quality street;packet;435 g
59	Mentos;Strawberry; Roll; Box 37,5g x 40	141	Med lemon;powder sachet:72
60	Stimorol Gum; Cherry Menthol;Box 14g x 12	142	Eno satchets;powder:box:72
61	Stimorol Gum; Original;Rectangular 14g x 12	143	Rennies:tablet;24;box;12g
62	Stimorol Gum; Spearmint;Rectangular 14g x 12	144	Compral:tablet:2 in a packet (48x2)
63	Stimorol Gum; Wicks Mint;Box 12g	145	Painkiller: disprin blue;tablet:box:96
64	Stimorol Gum; Wild Cherry;Box 12g	146	Painkiller: disprin red:tablet:box :96
65	Stimorol; Cinnamon;Rectangular;12g;Box	147	Painkiller: grandpa ;powder:box:144
66	Super C Energy; Orange, Round; Box 36.9g x 24	148	Painkilr:panado:tablet;box:48
67	Super C Energy; Pineapple, Round; Box 36.9g x 24	149	Zam-buck;ointment;7g;36: tin
68	Super C Energy; Tangerine, Round; Box 36.9g x 24	150	Vicks vaporub;ointment;12g;tin: box of 40
69	Yogueta Lollipop; Tangerine, Assorted; 21g	151	Medicine painkiller: disprin blue;tablet;48 in box
70	Turnbull Sweets;Butterscotch 5kg	152	Balm: lip care;plastic hard;4.8g box of 12
71	Turnbull Sweets;Mint;Bag Plastic 5kg	153	Colgate 100ml;various;12 in a box
72	Endearmints:Original:Round:1kg	154	cigarette tobacco: dunhill;white infinite 10x20 in box
73	candy:smarties medium;chocolate;box of 24	155	cigarette tobacco: courtleigh;lights hard 10x20 in box
74	candy:jelly babies;beacon;plastic packet	156	cigarette tobacco: peter stuyvesant;20;packet x 10 in box
75	candy:maynards jelly beans;fruity;60 g	157	cigarette tobacco: dunhill;menthol;20;packet x 10 in box
76	Crinkle Cut;Simba;Mexican Chilli box of 48	158	cigarette tobacco :Marlboro; original gold 10x20 in box
77	Crinkle Cut;Simba;Salt and Vinegar box of 48	159	cigarette tobacco :peter stuyvesant;blue;20 x 10 in box
78	Crinkle Cut;Simba;Tomato; Box; 36g box of 48	160	cigarette tobacco marlboro;standard;20;packet 10 x 20 in box
79	Niknaks; Simba;Cheese;Box; 55g box of 48	161	cigarette tobacco: Dunhill; infinite light 10 x 20 in box
80	Plain;Big Corn Bites; BBQ,Box; 50g box of 48	162	cigarette tobacco :camel; lights hard;20;packet x 10 in box
81	Plain;Big Corn Bites; Spicy;Box; 50g box of 48	163	cigarette tobacco: camel; filter hard;20;packet x 10 in box
82	Plain;Big Corn Bites; Tomato;Box box of 48	164	Pad sanitary:menstruation;yes;10's

4.3 Items for Workshop, Cost Centre's (CS), Conference & Rooms

Item no	Item Specification	Item no	Item Specification
1	1.8g Nescafe classic sticks box of 200	15	5kg Hullels white tube sachets box of 1000
2	1Kg Cappucino powder	16	Canderel non sugar sweetener sachets box of 1000
3	200g Jacobs	17	2.5g Five roses tagged box of 200
4	200g Nestle decaf granules	18	2g Rooibos larger box of 200
5	1.8g Jacobs instant granules pack of 26	19	200g Five roses box of 100
6	200g Nescafe classic granules	20	200g Rooibos fresh pack box of 80
7	1.8g Decaf Nescafe sticks box of 200	21	100g English breakfast twining's
8	200g Nescafe gold granules	22	100g Early grey twining's
9	20g Ciro hot chocolate sticks box of 70	23	2g Jasmine green box of 25
10	1kg Roasted to a medium to dark	24	1L Low fat UHT processed milk (price per case of 6 x 1L)
11	Hot chocolate sticks box of 70	25	1L Full cream long life milk (price per case of 6 x 1L)
12	1kg Hot chocolate	26	500ml Sparkling (price per 24pack case)
13	Non dairy ellis brown sticks 4g box of 200	27	1L Natural still water
14	5kg Hullels brown tube sachets box of 1000	28	1L Sparkling spring water

5 Constraints on how the *Supplier* Provides the Goods

5.1 Programming constraints

N/A

5.2 Work to be done by the Delivery Date

Materials management department has standard procedure when receiving items

5.3 Marking the goods

N/A

5.4 Constraints at the delivery place and place of use

N/A

5.5 Cooperating with Others

The Purchaser is required to cooperate with others when and if required to do so Purchaser is aware of the Supplier's

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

During the delivery of goods, the Purchaser will provide warehouse tools and equipment to ensure safe offloading

5.7 Management meetings

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

Title and purpose	Approximate time & interval	Location	Attendance by:
Overall contract progress and feedback	Monthly	Eskom Academy of Learning	<i>Employer, Supplier</i>

5.8 Documentation control

The Contractor shall comply with the Employers requirements with respect to documentation and how it will be identified, which alpha numeric characters will be used to indicate the source, recipient, communication number etc.

All contractual communications will be in the form of properly compiled letters or forms attached to e-mails and not as a message in the e-mail itself.

5.9 Health and safety risk management

The Employer expects the Service provider to engage in safety culture initiatives in line with the Eskom Life Saving Rules, Safety and Quality Requirements Standard.

The Service provider and all sub-consultants shall comply with the requirements listed in Employer's standard document, 'Eskom Safety, Health, Environment and Quality Policy 32-727', for all the Employer Health and Safety requirements.

The Employer places emphasis on the provision of a comprehensive Health and Safety file per the attached checklist for this contract. The Project Health and Safety file shall comply with the requirements of the OSH Act.

The Service provider shall develop and submit a Health and Safety file for this contract. This shall describe the project health and safety requirement and shall also describe the requirement for continued compliance to the requirement of the OSH Act.

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

5.10 Environmental constraints and management

N./A

5.11 Quality

The Contractor shall comply with all requirements specified in section 6 of the Eskom Supplier Quality Management standard. All documents shall be approved by the Employer.

All planning QA and QC documents shall be submitted for approval by the Employer within 30 days of contract award. The Contractor shall make use of a qualified and experienced Quality Controller to ensure that products/services are of a high quality prior to inspection by the Employers quality representative(s).

5.12 Invoicing and payment

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

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

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

5.13 Insurance provided by the *Purchaser*

Refer to core clause 84.1

5.14 Contract change management

5.15 Provision of bonds and guarantees

N/A

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

The *Supplier* shall keep any additional records specified at any *time by the Purchaser*.

6 Procurement

6.1 Subcontracting

6.1.1 Preferred subcontractors

N/A

6.1.2 Limitations on subcontracting

N/A

6.1.3 Spares and consumables

N/A

6.1.4 Skills Development

Tenderers are required to submit proposals in a table below to develop the skills of unemployed candidates in the country. Skills development is intended to address Eskom's core, scarce and critical skills and scarce and critical skills. These skills are also included in a 2020 list of occupations in high demand as stipulated in the Government Gazette 43937. Candidates shall be from all provinces in the country, and their composition shall be representative of the population demographics of South Africa

Skill type / Occupation	Eskom target	Proposed Number of Candidates
Quality Controllers	3	
Logistic Administrators	3	
Office Administrators	3	

6.1.5 Cataloguing requirements by the *Supplier*

N/A all items in the scope are catalogued

7 List of drawings

7.1 Drawings issued by the *Purchaser*

N/A

C3.2 SUPPLIER'S GOODS INFORMATION

Dry goods as specified C2.2 the *price schedule*