

Technical Schedules A and B for GRIP, STRAIN O/H 35SQ B/NTRL ABC D

Schedule A: Purchasers specific requirements

Schedule B: Guarantees and technical particulars of equipment offered

1	2
Item	Description
1	Product Information
1.1	Purchasing details
1.1.1	Eskom SAP No
1.1.2	Manufacturer's Name
1.1.3	Supplier's Name
1.1.4	Manufacturer's Product Code
1.1.5	Manufacturer's Drawing number & Revision number
1.1.6	Manufacturer's Physical identification mark on product
1.1.7	Compliance to all dimensions and requirements of Eskom D-DT 3060 Buyer's Guide drawing
1.1.8	Item sample required, upon request from Eskom. (As per the Technical Criteria Document)
1.2	Mechanical Properties
1.2.1	Material Grade
1.2.2	Colour coded
1.2.3	Minimum Failing Load
1.3	Marking and Packaging
1.3.1	Net weight per container kg
1.3.2	Labelled and marking of packaging
2	Documentation (to be submitted with tender)
	Note: All documentation to be provided in electronic format.
2.1	General
2.1.1	Outline drawings of item Sets
2.1.2	Material grade certification Certification submitted
2.2	Test Reports (where applicable)
	Visual examination Test report submitted

NOTE: DEVIATION SCHEDULE CONTINUE ON NEXT PAGE.

**IF NO DEVIATIONS ARE MENTIONED ON THE DEVIATION SCHEDULE IT WILL BE ACCEPTED THAT
AND MANUFACTURER FULLY COMPLIES WITH THE REQUIREMENTS OF THE ESKOM SPECIFICATION**

SUPPLIER SIGNATURES

Name (Print)

Sign

03060

3	4
Schedule A	Schedule B
0198223	XXXXXXXXXX
XXXXXXXXXX	
XXXXXXXXXX	
XXXXXXXXXX	
XXXXXXXXXX	
XXXXXXXXXX	
YES	
YES	XXXXXXXXXX
GRIP/WIRE FORM	
BLUE /PINK	
10KN	
≤ 30	
Yes	
1	
YES	
Required	Report Number
YES	

THE SUPPLIER
ION(S).

Company Name

Date