

PART 3: SCOPE OF WORK

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C3.1: *PURCHASER'S* GOODS INFORMATION

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1 Overview and purpose of the goods and services

The supply and delivery of Filter Part 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.

2 Specification and description of the goods

Supply and delivery of Filter Part Spares with unique material numbers and material specifications as detailed in the table below

Item No.	Stock Number		Purchase Order Text
1	24874	FILTER OIL:CHANGEOVER;STL	FILTER, OIL: TYPE: CHANGEOVER; MATERIAL: STL; FOR USE ON LUBE OIL SYSTEM; PART NO: BDK-3-500-HB80-NB16-TXX8C, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
2	67491	FILTER,ELEMENT:HC9020FD P8H	FILTER, ELEMENT: DIMENSIONS: ID 25 X OD 45 X LG 210 MM; MATERIAL: GLASS FIBER; FILTERING RETENTION: 200 UM; R920-H-0803A; PART NO: HC9020FDP8H, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
3	172902	FILTER ELMNT:AIR;SQ 500 X THK 50 MM	FILTER, ELEMENT: TYPE: AIR; DIMENSIONS: SQ 500 X THK 50 MM; MATERIAL: FIBER SYNTHETIC; FILTERING RETENTION: 2 UM; BONA BRAND ONLY; GALVANIZED FRAME WITH EXPANDED METAL SCREEN WITH BAGS, TO BE DUSTPROOF PACKED; PART NO: 01-100-060, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).

4	172904	FILTER,ELEMENT:AIR;SQ 600 X THK 50 MM	FILTER, ELEMENT: TYPE: AIR; DIMENSIONS: SQ 600 X THK 50 MM; MATERIAL: SYNTHETIC NON WOVEN; GALVANIZED FRAME WITH EXPANDED METAL SCREEN WITH BAGS, TO BE DUSTPROOF PACKED; PART NO: 01-100-056, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
5	172906	FILTER,ELEMENT:MICROCE LL;AIR	FILTER, ELEMENT: TYPE: AIR; DIMENSIONS: SQ 595 X WD 300 MM; MATERIAL: GLASS FIBER/ACRYLIC BONDING; FILTERING RETENTION: 663.95 PCT; KRAFT, SEPERATION IN A GALVANISED STEEL FRAME WITH NO HEADER, TO BE DUSTPROOF PACKED; PART NO: MICROCELL, SUPPLIER: UNKNOWN; PART NO: 01-200-110, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
6	172907	FILTER,ELEMENT:600 MM SQ X 600 MM THK	FILTER, ELEMENT: TYPE: AIR; DIMENSIONS: SQ 600 X LG 600 MM; MATERIAL: FRAME GALV; MEDIUM SYNTHETIC NON WOVEN; FILTERING RETENTION: 85 PCT; TO BE DUST PROOF PACKED; PART NO: 01-150-125, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
7	190394	FILTER,OIL:CB28;COALESC ER;5 UM	FILTER, OIL: TYPE: COALESCER; DIMENSIONS: ID 89 X OD 152 X LG 730 MM; MICRON: 5 UM; FOR USE ON LUB OIL PURIFIER MODEL V180, FILTERS MUST BE SEPERATELY PACKED IN SEALED PLASTIC BAGS TO PREVENT DUST INGRESS AND NOT TO BE OPENED TILL READY FOR USE; PART NO: CB28, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
8	190395	FILTER,OIL:SS614FD;COALE SCER;5 UM	FILTER, OIL: TYPE: COALESCER; DIMENSIONS: ID 89 X OD 152 X LG 370 MM; MICRON: 5 UM; FOR USE ON OIL PURIFIER V180, ITEM TO BE PACKED IN PLASTIC AND CARTON TO PREVENT DUST AND MOIST INGRESS AND NOT TO BE OPENED UNTIL READY FOR USE; PART NO: SS614FD, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).

9	193805	FILTER,ELEMENT:SS;125 UM	FILTER, ELEMENT: DIMENSIONS: ID 60 X OD 160 X LG 30 MM; MATERIAL: SS; FILTERING RETENTION: 125 UM; FOR USE ON YARWAY LEAK-OFF VALVE; PART NO: 10, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
10	194116	FILTER,OIL:LUBE;SS;20 UM	FILTER, OIL: TYPE: LUBE; DIMENSIONS: ID 58 X OD 100 X LG 395 MM; MATERIAL: SS; MICRON: 20 UM; PART NO: D68804, SUPPLIER: UNKNOWN; PART NO: 3003737/25G, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
11	194117	FILTER,ELEMENT:PF 2001;LUBE OIL;CLOTH	FILTER, ELEMENT: TYPE: LUBE OIL; DIMENSIONS: ID 85 X OD 150 X LG 735 MM; MATERIAL: CLOTH; PART NO: PF 2001, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
12	211026	FILTER,ELEMENT:E7-PV	FILTER, ELEMENT: CONFLO AIR TECH; PART NO: E7-PV, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
13	211027	FILTER,OIL:E5-PV	FILTER, OIL: CONFLO AIR TECH; REMOVAL; PART NO: E5-PV, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).

14	211132	FILTER:PI8315;MILL MAIN GEARBOX	FILTER: TYPE: MILL MAIN GEARBOX; MAHLE; 768.099.4; DRAWING NO: 40; REFERENCE NO: 31.03.00; PART NO: PI8315, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
15	213699	FILTER,OIL:0080MA010BN;80 MM;10 UM	FILTER, OIL: DIMENSIONS: 80 MM; MATERIAL: BETAMICRON-2N; MICRON: 10 UM; OEM HYTEC; PART NO: 0080MA010BN, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
16	213937	FILTER,OIL:300104-10VG,170 MM,PAPER	FILTER, OIL: DIMENSIONS: 170 MM; MATERIAL: PAPER; MICRON: 10 UM; INTERNORMAN, D-68804, ALTLUSSHEIM, 01.E 90.10VG.30.E.P, MILL MAIN MOTOR LUBE; PART NO: 300104-10VG, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
17	214078	FILTER,ELEMENT:HP065-2-A10-AH;10 UM	FILTER, ELEMENT: DIMENSIONS: 116 X 47 MM; FILTERING RETENTION: 10 UM; MILL QUICK CLOSE DAMPER, MP FILTRI, ITALY; PART NO: HP065-2-A10-AH, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
18	215141	FILTER,OIL:D115-71;115 X 70 MM;PAPER	FILTER, OIL: DIMENSIONS: 115 X 70 MM MATERIAL: PAPER MICRON: 10 UM PART NO: P3.0712-01 E39 PART NO: D115-71 VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER.

19	217209	FILTER:HC0293SEE5;BREATH HER	FILTER: TYPE: BREATHER; FOR FRF TANK; PART NO: HC0293SEE5, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
20	217768	FILTER,ELEMENT:FE2504;C ARTRIDGE;VILEDON	FILTER, ELEMENT: TYPE: CARTRIDGE; DIMENSIONS: 720 X 450 MM; MATERIAL: VILEDON; PART NO: FE2504, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
21	224557	FILTER:BARCO DUST;PAPER;5 UM	FILTER: TYPE: BARCO DUST; DIMENSIONS: WD 180 X LG 230 X HT 50 MM; MATERIAL: PAPER; MICRON: 5 UM; PART NO: R9842800, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
22	225884	FILTER:FE2509/47,NON WOVEN	FILTER: DIMENSIONS: ID 340 X OD 450 X LG 700 MM; MATERIAL: PP NON WOVEN; MICRON: 16 UM; MODEL NO: FE2509/47; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
23	231610	FILTER ELMNT:AIR SECONDARY WASHABLE	FILTER, ELEMENT: TYPE: AIR SECONDARY WASHABLE; DIMENSIONS: SQ 600 X WD 300 MM; DUST SPOT, ARRESTANCE 99 PCT, RATED FLOW 3400 CU/M/H, INITIAL PRESSURE LOSS 60 PA, FINAL PRESSURE LOSS 600 PA, DUST HOLDING CAPACITY 680G; EFFICIENCY: 85 PCT; PART NO: CC-85PCT (WITH HEADER), SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).

24	231626	FILTER,OIL:HEK50-20-180-AS-FG010;STL	FILTER, OIL: MATERIAL: STL; MICRON: 10 U; SSC HYDRAULIC PAC; PART NO: HEK50-20-180-AS-FG010; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
25	244171	FILTER,ELEMENT:AT 718-00-CN;HILITE-A	FILTER, ELEMENT: TYPE: HILITE-A; DIMENSIONS: ID 2-1/2 X OD 7 X LG 18 IN; MATERIAL: ALUMINA ACTIVATED; FILTERING RETENTION: 10 UM; REFERENCE NO: AT 718-00-CN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
26	245301	FILTER,AIR:577 6723-009;DUST;10 UM	FILTER, AIR: TYPE: DUST; DIMENSIONS: DIA 75 X LG 80 MM; MATERIAL: PAPER ORGANIC; MICRON: 10 UM; APPLICATION: TIPPLER TRAIN POSITIONER, MAJUBA; SHAPE: CYLINDRICAL; , SUPPLIER: HAGGLUNDS DRIVES SA; PART NO: 577 6723-009, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
27	245307	FILTER,AIR:577 6723-008;DUST;10 UM	FILTER, AIR: TYPE: DUST; DIMENSIONS: DIA 75 X LG 80 MM; MATERIAL: PAPER ORGANIC; MICRON: 10 UM; APPLICATION: TRAIN POSITIONER MAJUBA; SHAPE: CYLINDRICAL; , SUPPLIER: HAGGLUNDS DRIVES SA; PART NO: 577 6723-008, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
28	245308	FILTER,ELEMENT:DUST;DIA 80 X LG 400 MM	FILTER, ELEMENT: TYPE: DUST; DIMENSIONS: DIA 80 X LG 400 MM; MATERIAL: GLASS FIBER INORGANIC; FILTERING RETENTION: 10 UM; USED ON THE TIPPLER TRAIN POSITIONER, MAJUBA; , SUPPLIER: HAGGLUNDS DRIVE SA; PART NO: 478 3233 622, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).

29	251657	FILTER,OIL:PURIFIER;20 UM;CONTROL OIL	<p>FILTER, OIL: TYPE: PURIFIER; MICRON: 20 UM; APPLICATION: CONTROL OIL; MAJUBA; W/HYDAC FILTER ELEMENT; , SUPPLIER: HYTEC; PART NO: 02 40DO20BN4HC, SUPPLIER: UNKNOWN; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).</p>
30	559703	FILTER,AIR:C11100;PLASTIC ;5	<p>FILTER, AIR: DIMENSIONS: ID 69 X OD 114 X HT 253 MM; MATERIAL: PLASTIC; MICRON: 5; APPLICATION: SMOKE STACK; IP 54; REFERENCE NO: 5306091; PART NO: C11100; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).</p>
31	579698	FILTER:PARTICULATE DISC;99 U	<p>FILTER: TYPE: PARTICULATE DISC; DIMENSIONS: DIA 110 X DP 10 MM; MATERIAL: POLYESTER; POLYPROPYLENE; MICRON: 99 U; MEDIUM: LEGIONELLA; SPECIFICATION: EN143:2000 P2; CONTAINS ADVANCED ELECTRET MEDIA FOR MAXIMAL FILTRATION EFFICIENCY AND LIGHT WEIGHT; LOW BREATHING RESISTANCE; DURABLE WATER RESISTANT AND FLAME RETARDANT; BAYONET FITTING ENSURES PRECISE AND SAFER LOCKING; CAN BE USED ON HALF AND FULL FACE MASKS; ABLE TO BE USED FOR PROTECTION FROM MECHANICALLY AND/OR THERMALLY GENERATED PARTICULATES SUCH AS DUSTS; MISTS; WELDING FUMES; SMOKE AND BIOLOGICAL AGENTS SUCH AS LEGIONELLA; Q FEVER AND ANTHRAX; DISC FILTER 2125 IS CAPABLE OF PROVIDING PROTECTION AGAINST PARTICLES AT LEVELS UP TO TEN TIMES THE EXPOSURE STANDARD ON A HALF FACE MASK AND UP TO FIFTY TIMES THE EXPOSURE STANDARD ON A FULL FACE MASK; UNIQUE IDENTIFIER: 240-44175132; REFERENCE NO: M1860; PART NO: 2125 P2; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).</p>
32	586014	FILTER,AIR:COMPACT CASSETTE ;5 U	<p>FILTER, AIR: TYPE: COMPACT CASSETTE; DIMENSIONS: SQ 600 X THK 300 MM; MATERIAL: SYNTHETIC FIBER WASHABLE; MICRON: 5 U; APPLICATION: EQUIPMENT ROOM; EFFICIENCY: 90-100 PCT; SHAPE: SQ; STANDARD: ISO9000; INITIAL PRESSURE DROP: 150 PA; FINAL PRESSURE DROP: 750 PA; AVERAGE ARRESTANCE: 99.8 %; ASHRAE EFFICIENCY: 90-95 %; DUST HOLDING CAPACITY: 440 G; RATED FACE VELOCITY: 2.5 M/S; RATED AIRFLOW: 0.944 M3/S; TECHNICAL DATA AND GRAPH BASED ON A 600 X 600 X 300; 95 % EFFICIENT CASSETTE FILTER; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF</p>

			APPLICABLE).
33	586015	FILTER,AIR:PLEATED PANEL ;5 U	FILTER, AIR: TYPE: PLEATED PANEL; DIMENSIONS: SQ 600 X THK 50 MM; MATERIAL: POLYURETHANE; MICRON: 5 U; APPLICATION: EQUIPMENT ROOM; EFFICIENCY: 20 PCT; SHAPE: SQ; SPECIFICATION: WV350; STANDARD: ISO9000; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
34	595738	FILTER,BAG:SB001411 ;POCKET	FILTER, BAG: TYPE: POCKET; DIMENSIONS: DIA 120 MM X LG 8 M X THK (2.5-3) MM; MATERIAL: PPS/PI BLEND; MICRON: 5-11 M3/M2; APPLICATION: ASH SILO; SHAPE: OVAL; ONE OPEN END WITH STAINLESS STEEL SNAPBAND COVERED WITH DOUBLE PROFILED FELT STRIP SEWN INTO WOVEN RYTON FALSE HEM; PART NO: SB001411; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
35	613381	FILTER,OIL:478-3233-621 ;INSERT	FILTER, ELEMENT: DIMENSIONS: ID 10 X OD 10 X LG 125 MM; MATERIAL: BRS; SIMERM B; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).
36	633202	FILTER,ELEMENT:HP0652A1 0AH;ELEMENT	FILTER, ELEMENT: TYPE: ELEMENT; DIMENSIONS: ID 24.14 X OD 47 X LG 114 MM; MATERIAL: PAPER; FILTERING RETENTION: 10 U; P=PAPER; A=INORGANIC MICROFIBRE; M=METAL; QUICK CLOSE DAMPER; MP FILTRI; PART NO: HP0652A10AH; 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.

The supplier is responsible for ensuring that they are performing against the correct drawing revision number (if applicable).

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 Majuba Plant

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 pressure testing certificate for the safety valves and 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 certificates and pressure testing certificates 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 to 8 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 Filter Part 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	All items must be wrapped with a clear plastic, bubble wrap that is clear or be placed inside cardboards for preservation purposes items that are not adhering to packaging and markings will be rejected upon delivery and the marking should be as follows Name of the Supplier, Purchase Order Number, Material Number, Part Number and Serial Number and Delivery date	100%
Customer Survey done by the supplier to be submitted to	To measure service level of the supplier by the purchaser	4 times per year from start of the contract

purchaser		
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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

Supplier must provide data sheets, delivery notes and pressure testing certificates for all the safety valves to the purchaser.
 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 Filter Part Spares	All Filter Part 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	All items must be wrapped with a clear plastic, bubble wrap that is clear or be placed inside cardboards for preservation purposes items that are not adhering to packaging and markings will be rejected upon delivery and the marking should be as follows Name of the Supplier, Purchase Order Number, Material Number, Part Number and Serial 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	Price (Each)	Total Price
1	24874	FILTER OIL:CHANGEOVER;STL	80	EA		
2	67491	FILTER,ELEMENT:HC9020FDP8H	1000	EA		
3	172902	FILTER ELMNT:AIR;SQ 500 X THK 50 MM	1000	EA		
4	172904	FILTER,ELEMENT:AIR;SQ 600 X THK 50 MM	1000	EA		
5	172906	FILTER,ELEMENT:MICROCELL;AIR	200	EA		
6	172907	FILTER,ELEMENT:600 MM SQ X 600 MM THK	5000	EA		
7	190394	FILTER,OIL:CB28;COALESCER;5 UM	200	EA		
8	190395	FILTER,OIL:SS614FD;COALESCER;5 UM	200	EA		
9	193805	FILTER,ELEMENT:SS;125 UM	200	EA		
10	194116	FILTER,OIL:LUBE;SS;20 UM	3000	EA		
11	194117	FILTER,ELEMENT:PF 2001;LUBE OIL;CLOTH	200	EA		
12	211026	FILTER,ELEMENT:E7-PV	100	EA		
13	211027	FILTER,OIL:E5-PV	200	EA		
14	211132	FILTER:PI8315;MILL MAIN GEARBOX	200	EA		

Item No.	Material Number	Material Description	Estimated Quantity for Contract Period	UMC	Price (Each)	Total Price
15	213699	FILTER,OIL:0080MA010BN;80 MM;10 UM	200	EA		
16	213937	FILTER,OIL:300104-10VG,170 MM,PAPER	400	EA		
17	214078	FILTER,ELEMENT:HP065-2-A10-AH;10 UM	200	EA		
18	215141	FILTER,OIL:D115-71;115 X 70 MM;PAPER	500	EA		
19	217209	FILTER:HC0293SEE5;BREATHER	200	EA		
20	217768	FILTER,ELEMENT:FE2504;CARTRIDGE;VILEDON	200	EA		
21	224557	FILTER:BARCO DUST;PAPER;5 UM	200	EA		
22	225884	FILTER:FE2509/47,NON WOVEN	200	EA		
23	231610	FILTER ELMNT:AIR SECONDARY WASHABLE	1000	EA		
24	231626	FILTER,OIL:HEK50-20-180-AS-FG010;STL	200	EA		
25	244171	FILTER,ELEMENT:AT 718-00-CN;HILITE-A	300	EA		
26	245301	FILTER,AIR:577 6723-009;DUST;10 UM	1000	EA		
27	245307	FILTER,AIR:577 6723-008;DUST;10 UM	1000	EA		
28	245308	FILTER,ELEMENT:DUST;DIA 80 X LG 400 MM	250	EA		

Item No.	Material Number	Material Description	Estimated Quantity for Contract Period	UMC	Price (Each)	Total Price
29	251657	FILTER,OIL:PURIFIER;20 UM;CONTROL OIL	200	EA		
30	559703	FILTER,AIR:C11100;PLASTIC;5	1000	EA		
31	579698	FILTER:PARTICULATE DISC;99 U	7000	EA		
32	586014	FILTER,AIR:COMPACT CASSETTE ;5 U	4000	EA		
33	586015	FILTER,AIR:PLEATED PANEL ;5 U	4000	EA		
34	595738	FILTER,BAG:SB001411 ;POCKET	1000	EA		
35	613381	FILTER,OIL:478-3233-621 ;INSERT	200	EA		
36	633202	FILTER,ELEMENT:HP0652A10AH;ELEMENT	200	EA		
29	251657	FILTER,OIL:PURIFIER;20 UM;CONTROL OIL	200	EA		
30	559703	FILTER,AIR:C11100;PLASTIC;5	1000	EA		
31	579698	FILTER:PARTICULATE DISC;99 U	7000	EA		
32	586014	FILTER,AIR:COMPACT CASSETTE ;5 U	4000	EA		
33	586015	FILTER,AIR:PLEATED PANEL ;5 U	4000	EA		
34	595738	FILTER,BAG:SB001411 ;POCKET	1000	EA		
35	613381	FILTER,OIL:478-3233-621 ;INSERT	200	EA		
36	633202	FILTER,ELEMENT:HP0652A10AH;ELEMENT	200	EA		