



NEC3 Supply

Short Contract (SSC3)

A contract between Eskom Holdings SOC Ltd (Reg No. 2002/015527/30)

and []

for **Supply and delivery of various gaskets, Pressure Seals, O'Rings, packing and other commodities for outages at Duvha Power Station**

Contents: Compiled in accordance with CIDB Standard for Uniformity in Construction Procurement (May 2010) amendments) **Page No.**

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Pro Forma Batch Order N/A

Documentation prepared by:

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C1 Agreements & Contract Data

C1.1 Form of Offer and Acceptance

Offer

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

Supply and delivery of various Gaskets, Pressure Seals, O'Rings, Packing and other commodities for outages at Duvha Power Station

The tenderer, identified in the signature block below, 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
Value Added Tax @ 15% is	R
The offered total of the Prices inclusive of VAT is	R
(in words)	

This Offer may be accepted by the Purchaser by signing the form of Acceptance overleaf 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

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 1 Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
- Part 2 Pricing Data
- Part 3 Scope of Work: Goods Information

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 Tender 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, which must be signed by the duly authorised representative(s) for both parties.

The tenderer shall within one week 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 copy of this document, including the Schedule of Deviations (if any) together with all the terms of the contract as listed above.

Unless the tenderer (now *Supplier*) within five working days of the date of such receipt notifies the Purchaser in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the Parties.

Signature(s)

Name(s)

Capacity

**for the
Purchaser**

(Insert name and address of organisation)

Name &
signature of
witness

Date

Note: If a tenderer wishes to submit alternative tender offers, further copies of this document may be used for that purpose, duly endorsed, 'Alternative Tender No. _____'

Schedule of Deviations

Note:

1. To be completed by the Purchaser prior to award of contract. 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		

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)	(Insert name and address of organisation)
Name & signature of witness	_____	_____
Date	_____	_____

C1.2 Contract Data

Data provided by the *Purchaser*

[Instructions to the contract compiler: (delete these two notes in the final draft of a contract)]

1. Please read the relevant clauses in the NEC3 Supply Short Contract (April 2013) (SSC3)¹ before you enter data. The number of the principal clause is shown for most statements however other clauses may also use the same data.
2. Where the following symbol is used “[•]” - data is required to be inserted.]

Completion of the data in full is essential to create a complete contract.

Clause	Statement	Data
General		
10.1	The <i>Purchaser</i> is (Name):	Eskom Holdings SOC Limited (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.	[•]
	Fax No.	[•]
	E-mail address	[•]
11.2(4)	The <i>delivery date</i> is [If the <i>goods</i> are instructed by Batch Order enter the data, “The delivery date is identified in the Batch Order”]	09 November 2026
11.2(5)	The Goods Information is in	the document called ‘Goods Information’ in Part 3 of this contract.
11.2(8)	The <i>goods</i> are	Supply and delivery of various gaskets, Pressure Seals, O’Rings, packing and other commodities for outages at Duvha Power Station
12.2	The <i>law of the contract</i> is	
13.2	The <i>period for reply</i> is	2 days
15.1	The <i>premises</i> are	Duvha Power Station
23.1	The <i>Purchaser</i> requires the <i>Supplier</i> to Provide the Goods when instructed by Batch Order.	No

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

23.1	<p>If the <i>goods</i> are instructed by Batch Order,</p> <p>the batch order interval is Once off</p> <p>the end date is Once off</p> <p>the quantity range of <i>goods</i> in a batch is from N/A</p>	
30.1	The <i>starting date</i> is.	09 November 2026 or as soon as possible thereafter
41.1	The <i>defects date</i> is	1 [One] day after Delivery.
42.2	The period for the correction of Defects after Delivery is	1 [One] day
50.1	The <i>assessment day</i> is the	N/A
50.5	The <i>delay damages</i> are [If the <i>goods</i> are instructed by Batch Order enter a <i>delay damages</i> amount appropriate to the quantity or use of the <i>goods</i> in the Batch]	1% per day up to a limit of 5% of the order value.
51.2	The interest rate on late payment is	[]% per complete week of delay. [Insert a rate only if a rate less than 0.5% per week of delay has been agreed]
86.1	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	Zero
86.2	The <i>Supplier</i> is not liable to the <i>Purchaser</i> for loss of or damage to the <i>Purchaser's</i> property in excess of	[•] for any one event.
93.1	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).
93.2(2)	The <i>Adjudicator nominating body</i> is:	the Chairman of ICE-SA a joint Division of the South African Institution of Civil Engineering and the Institution of Civil Engineers (UK) or its successor body (See www.ice-sa.org.za).

93.4	The <i>tribunal</i> is: If the <i>tribunal</i> is arbitration, the arbitration procedure is	arbitration. the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body.
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11.1	The <i>conditions of contract</i> are the NEC3 Supply Short Contract (April 2013)^{2 3} and the following additional conditions. [Only enter details here if additional conditions are required, otherwise state 'none']	
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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 and the Electricity Distribution Industry.

Z2 Change of Broad Based Black Economic Empowerment (B-BBEE) status

- Z2.1 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.
- Z2.2 The *Supplier* is required to submit an updated verification certificate and necessary supporting documentation confirming the change in his B-BBEE status to the *Purchaser* within thirty days of the notification or as otherwise instructed by the *Purchaser*.
- Z2.3 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.
- Z2.4 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 the same as for Reason 3 identified in clause 90.3.

Z3 Waiver and estoppel: Add to clause 12.3:

- Z3.1 Any extension, concession, waiver or relaxation of any action stated in this contract by the Parties, 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.

² Can be obtained from Engineering Contract Strategies on www.ecs.co.za, Tel 011 803 3008, Fax 086 539 1902

³ If the December 2009 edition is being used, replace April 2013 with December 2009

Z4 Provision of a Tax Invoice and interest. Add to clause 51

- Z4.1 The *Supplier* provides the *Purchaser* with a tax invoice in accordance with the *Purchaser's* procedures stated in the Goods Information, showing the correctly assessed amount due.
- Z4.2 If the *Supplier* does not provide a tax invoice by the time required in this contract for his assessment of each amount due, 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.
- Z4.3 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.

Z5 Purchaser's limitation of liability

- Z5.1 The *Purchaser's* liability to the *Supplier* for the *Supplier's* indirect or consequential loss is limited to R0.00 (zero Rand)
- Z5.2 The *Supplier's* entitlement under the indemnity in 83.1 is provided for in 60.1(8) and the *Purchaser's* liability under the indemnity is limited.

Z6 Termination: Add to clause 90.2 before (Reason 1)

- Z6.1 or had a judicial management order granted against it.

Z7 Addition to clause 50.5

- Z7.1 If the amount due for the *Supplier's* payment of *delay damages* reaches the limits stated in this Contract Data (if any), the *Purchaser* may terminate the *Supplier's* obligation to Provide the Goods using the same procedures and payment on termination as those applied for Reason 3. Identified in clause 90.3.

Z8 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 <i>Supplier</i> 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.
- Z8.1 A Committing Party may not take any Prohibited Action during the course of the procurement of this contract or in execution thereof.
- Z8.2 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.
- Z8.3 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.
- Z8.4 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.

Z9 Insurance

Replace condition of contract 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 in this Insurance Table A from the *starting date* until Delivery and against any risks he carries under this contract between Delivery and the *defects date*.

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	<p>The replacement cost where not covered by the <i>Purchaser's</i> insurance.</p> <p>The <i>Purchaser's</i> policy deductible as at contract date where covered by the <i>Purchaser's</i> insurance.</p>
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	<p><u>Loss of or damage to property</u></p> <p><u><i>Purchaser's</i> property</u></p> <p>The replacement cost where not covered by the <i>Purchaser's</i> insurance.</p> <p>The <i>Purchaser's</i> policy deductible as at contract date, where covered by the <i>Purchaser's</i> insurance.</p> <p><u>Other property</u></p> <p>The replacement cost</p> <p>Death of or bodily injury</p> <p>The amount required by the applicable law.</p>
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

84.2 The Purchaser provides the insurances in this Insurance Table B

INSURANCE TABLE B

Insurance against or name of policy	Minimum amount of cover or minimum limit 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

Z10 Nuclear Liability

- Z10.1 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.
- Z10.2 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*.
- Z10.3 Subject to clause Z10.4 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*.

Z10.4 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.

Z10.5 The protection afforded by the provisions hereof shall be in effect until the KNPS is decommissioned.

Z11 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 <i>Purchaser's</i> 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.
- Z11.1 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.
- Z11.2 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 Z11.1. Control measures conform to the requirements stipulated in the AAIA-approved asbestos work plan.
- Z11.3 The *Purchaser* manages asbestos and ACM according to the Standard.
- Z11.4 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.
- Z11.5 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.
- Z11.6 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.
- Z11.7 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.

Data provided by the *Supplier* (the *Supplier's Offer*)

The tendering Supplier is advised to read both the NEC3 Supply Short Contract (April 2013) and the relevant parts of its Guidance Notes (SSC3-GN)⁴ in order to understand the implications of this Data which the tenderer is required to complete. An example of the completed Data is provided on page 28 of the SSC3 Guidance Notes and Flow Charts.

Completion of the data in full is essential to create a complete contract.

10.1	The <i>Supplier</i> is (Name):	
	Address	
	Tel No.	
	Fax No.	
	E-mail address	
11.2(7)	The Price Schedule is in	the document called 'Price Schedule' in Part 2 of this contract.
11.2(7)	The offered total of the Prices	See C1.1 Form of Offer and Acceptance
63.2	The percentage for overheads and profit added to the Defined Cost is	%

⁴ Available from Engineering Contract Strategies on www.ecs.co.za Tel 011 803 3008, Fax 086 539 1902.

C2 Pricing Data

C2.1 Pricing assumptions

Entries in the first four columns of this Price Schedule are made either by the *Purchaser* or the tenderer.

If the *Supplier* is to be paid an amount for the item which is not adjusted if the quantity of goods in the item changes, the tenderer 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 of goods which is the rate for the goods multiplied by the quantity supplied, the tenderer enters a rate for each item and multiplies it by the Quantity to produce the Price, to be entered in the final column.

The rates and Prices entered for each item includes for all work and other things necessary to supply the item.

C2.2 Price Schedule

The rates and Prices entered for each item includes for all work and other things necessary to supply the item.

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
1	SHEET, GASKET: THICKNESS: 1.5 MM; LENGTH: 2 M; WIDTH: 1.5 M; MATERIAL: FIBER; SUPPL P/N: C4324; KLINGERSIL; COLOUR ONE SIDE BLACK ONE SIDE GREEN	194143	150	ea			
2	SHEET, GASKET: THICKNESS: 3 MM; LENGTH: 2 M; WIDTH: 1.5 M; MATERIAL: FIBER; SUPPL P/N: C4324; COLOUR ONE SIDE BLACK ONE SIDE GREEN; KLINGERSIL	194145	150	ea			
3	SHEET, GASKET: THICKNESS: 1.5 MM; LENGTH: 2 M; WIDTH: 1.5 M; MATERIAL: GRAPHITE; REFERENCE NO: TOP GRAPH 2000 S/WIRE; GOOD RESISTANCE TO STEAM, RESISTANT TO OILS, FUELS, HYD ROCARBON, 3XA ANTI-STICK FINISH ON BOTH SIDES	252735	90	ea			
4	SHEET, GASKET: THICKNESS: 3 MM; LENGTH: 2 M; WIDTH: 1.5 M; MATERIAL: GRAPHITE; REFERENCE NO: TOP GRAPH 2000 S/WIRE; GOOD RESISTANCE TO STEAM; RESISTANT TO OILS, FUELS, HYDROCARBON; 3XA ANTI-STICK FINISH ON BOTH SIDES; WITH STAINLESS STEEL WIRE	566047	150	ea			
5	SHEET, GASKET: THICKNESS: 1.5 MM; LENGTH: 1.5 M; WIDTH: 1.5 M; MATERIAL: GRAPHITE; REFERENCE NO: V15011Z3IP; SIGRAFLEX HOCHDRUCK; TENDER RETRUNABLE: GASKET SPECIFICATION SHEET; ASME GASKET FACTORS: M?2.5, Y?2000 PSI	197973	150	ea			

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
6	SHEET, GASKET: THICKNESS: 3 MM; LENGTH: 1.5 M; WIDTH: 1.5 M; MATERIAL: GRAPHITE; STANDARD: DIN 28091-GR-11-I-5-CR; MAXIMUM TEMPERATURE OF 600 DEGREE CELSIUS AND MAXIMUM PRESSURE 200 BAR; LAMINATED GRAPHITE WITH STAINLESS STEEL FOIL 0.05 MM	527163	150	ea			
7	SHEET, GASKET: THICKNESS: 3 MM; LENGTH: 30 M; WIDTH: 1.2 M; MATERIAL: RUBBER INSERTION; STANDARD: 25 KG; COLOR: BLACK; SUPPLIER NOTE: 25KG PER ROLL; ROLL MUST BE WRAPPED AND CLEARLY MARKED WITH SPECIFIC KILOGRAMS	94329	3000	ea			
8	SHEET: MATERIAL: RUBBER NATURAL; DIMENSIONS: WD 1.2 M X THK 1.6 MM; TYPE: INSERTION; COLOR: BLACK; SIZE 1.5MM THK; THE FOLLOWING REQUIRED WITH DELIVERY, SHELF LIFE, DATE OF MANUFACTURE AND METHOD OF STORAGE	94256	3000	ea			
9	INSULATION: TYPE: ELECTRICAL; DIMENSIONS: SQ 1.22 M X THK 1.4 MM; MATERIAL: GLASS FIBER; FORM: SHEET RECT; RED; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	135707	27	ea			
10	GASKET, PRE CUT: DIMENSIONS: ID 165 X OD 220 X THK 3 MM; MATERIAL: NEOPRENE; SHAPE: RD; DRAWING NO: AS37644 REV 1; REFERENCE NO: 21; FOR USE ON FABRIC FILTER PLANT PULSE VALVE DRAWING NUMBER 006AS22935 FLAKT STANDARD DETAIL PULSE VALVE ASSEMBLY	62465	240	ea			

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
11	GASKET, SPIRAL WOUND: INNER RING INSIDE DIAMETER: 470 MM; OUTER RING OUTSIDE DIAMETER: 495 MM; PRESSURE RATING: 5 MPA; FILLER MATERIAL: ASB; WINDING MATERIAL: STAINLESS STEEL; SHAPE: ROUND; METAFLEX JOINT, HIGH PRESSURE WORKING TEMPERATURE 300 DEG C; SIZE: 5MM THK	106304	90	ea			
12	GASKET, SPIRAL WOUND: INNER RING INSIDE DIAMETER: 304 MM; OUTER RING OUTSIDE DIAMETER: 338 MM; PRESSURE RATING: 60-80 BAR; FILLER MATERIAL: GRAPHITE; WINDING MATERIAL: STAINLESS STEEL; SHAPE: ROUND; THICKNESS: 4.5 MM; METAFLEX JOINT; TEMPERATURE RATING 550 DEG C	105987	90	ea			
13	GASKET, SPIRAL WOUND: INNER RING INSIDE DIAMETER: 323 MM; OUTER RING OUTSIDE DIAMETER: 343 MM; FILLER MATERIAL: GRAPHITE; WINDING MATERIAL: STAINLESS STEEL; SHAPE: ROUND; SUPPL P/N: MSV 250-2/32; SULZER RE-HEAT SAFETY VALVE TYPE MSV 250, MATERIAL SPIROTALLIC 911; SIZE: 4.5MM THK	106120	30	ea			
14	GASKET, SPIRAL WOUND: INNER RING INSIDE DIAMETER: 25 MM; OUTER RING OUTSIDE DIAMETER: 65 MM; FILLER MATERIAL: ASB; WINDING MATERIAL: STAINLESS STEEL; SHAPE: ROUND; METAFLEX JOINT; SIZE: 4.5MM THK	106127	48	ea			
15	GASKET, SPIRAL WOUND: INNER RING INSIDE DIAMETER: 104 MM; OUTER RING OUTSIDE DIAMETER: 117 MM; FILLER MATERIAL: ASB; WINDING MATERIAL: STAINLESS STEEL; SHAPE: ROUND; METAFLEX JOINT, SIZE 4.5MM THK	106030	60	ea			

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
16	PACKING, BULK: WIDTH: 5 MM; THICKNESS: 5 MM; MATERIAL: CARBON FIBER; APPLICATION: PUMP AND VALVE; MAX PRESSURE: 250 BAR; PH VALUE RANGE: 0-13; TYPE: GENERAL SERVICE; SHAPE: SQ; SUPPL P/N: 477-1	172803	100	ea			
17	PACKING, BULK: WIDTH: 6 MM; THICKNESS: 6 MM; MATERIAL: CARBON FIBER; APPLICATION: PUMP AND VALVE; MAX PRESSURE: 250 BAR; PH VALUE RANGE: 0-13; TYPE: GENERAL SERVICE; SHAPE: SQ; SUPPL P/N: 477-1; MUST BE ASBESTOS FREE	172804	100	ea			
18	PACKING, BULK: WIDTH: 7.9 MM; THICKNESS: 7.9 MM; MATERIAL: CARBON FIBER; APPLICATION: PUMP AND VALVE; MAX PRESSURE: 250 BAR; PH VALUE RANGE: 0-13; TYPE: GENERAL SERVICE; SHAPE: SQ; SUPPL P/N: 477-1; MUST BE ASBESTOS FREE	172805	100	ea			
19	PACKING, BULK: WIDTH: 9.5 MM; THICKNESS: 9.5 MM; LENGTH: 9.3 M; MATERIAL: CARBON FIBER; APPLICATION: PUMP AND VALVE; MAX PRESSURE: 250 BAR; PH VALUE RANGE: 0-13; TYPE: GENERAL SERVICE; SHAPE: SQ; SUPPL P/N: 477-1	172806	100	ea			
20	PACKING, BULK: WIDTH: 12.7 MM; THICKNESS: 12.7 MM; MATERIAL: CARBON FIBER; APPLICATION: PUMP AND VALVE; MAX PRESSURE: 250 BAR; PH VALUE RANGE: 0-13; TYPE: GENERAL SERVICE; SHAPE: SQ; SUPPL P/N: 477-1; MUST BE ASBESTOS FREE; NOTE - ITEM MUST BE ORIGINAL PACKED	172808	150	ea			

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
21	PACKING, BULK: WIDTH: 15.9 MM; THICKNESS: 15.9 MM; MATERIAL: CARBON FIBER; APPLICATION: PUMP AND VALVE; MAX PRESSURE: 250 BAR; PH VALUE RANGE: 0-13; TEMPERATURE RANGE: -40 TO 566 DEG C; TYPE: GENERAL SERVICE; SHAPE: SQ; SUPPL P/N: 477-1; HP STEAM IMPREGNATED WITHM MOLYBDENUM CORROSION INHIBITOR, SPECIFICATION TO BE CERTIFIED, TFE DISPERSION: 14PCT, LEACHABLE CHLORIDE ION CONTENT 71PPM MAX, LEACHABLE SULPHURE 42PPM MAX, TOTAL SULPHUR: 439PPM MAX, TOTAL CHLORIDE 100PPM MAX, PURITY OF YARN 91.59 PCT, SHAFT VELOCITY LIMIT 15M/SEC	101031	100	ea			
22	PACKING, BULK: WIDTH: 19 MM; THICKNESS: 19 MM; MATERIAL: CARBON FIBER; APPLICATION: PUMP AND VALVE; MAX PRESSURE: 250 BAR; PH VALUE RANGE: 0-13; TYPE: GENERAL SERVICE; SHAPE: SQ; SUPPL P/N: 477-1; HP STEAM NON ASBESTOS, IMPREGNATED WITHM MOLYBDENUM CORROSION INHIBITOR, TO BE CERTIFIED, TFE DISPERSION 14PCT, LEACHABLE CHLORIDE ION CONTENT 71PPM MAX, LEACHABLE SULPHUR 42PPM MAX, TOTAL SULPHUR 439PPM MAX, TOTAL CHLORIDE 100PPM MAX, PURITY OF 91.59PCT, TEMPERATURE LIMIT -40 DEGREE CELSIUS TO 566 DEGREE CELSIUS, SHAFT VELOCITY LIMIT 15M/SEC, PH 0-13	101032	30	ea			

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
23	GLAND, PACKING: DIMENSIONS: ID 32 X OD 50 X HT 45 MM; TYPE: VALVE; MATERIAL: GRAPHITE PREFORMED; SUPPL P/N: VA500.50MM; FOR USE ON SEMPELL VALVE; CONSISTING OF: TWO BRAIDED RINGS; TEADIT T2200 AND THREE HP RING; SUPPLIER NOTE ! THE ITEM WILL BE PROTECTIVE PACKED AND CLEARLY MARKED	223279	200	ea			
24	GLAND, PACKING: DIMENSIONS: ID 16 X OD 24 X HT 20 MM; TYPE: VALVE; MATERIAL: GRAPHITE PREFORMED; SUPPL P/N: VA500.15MM; FOR USE ON SEMPELL VALVE; CONSISTING OF: TWO BRAIDED RINGS; TEADIT T2200 AND THREE HP RINGS; SUPPLIER NOTE ! THE ITEM WILL BE PROTECTIVE PACKED AND CLEARLY MARKED	223273	200	ea			
25	PACKING, PREFORMED: INSIDE DIAMETER: 88 MM; OUTSIDE DIAMETER: 112 MM; THICKNESS: 15 MM; TYPE: CUP RING; MATERIAL: ASB GRAPHITE IMPREGNATED; SUPPL P/N: 103049188; REFERENCE NO: E32S-6/22; PRESSURE SEAL, FOR SULZER HP BYPASS SEALWATER VALVE TYPE E S32-6, LOCAL PRE-FORMED GRAPHOIL, STRAIGHT SECTION, CLEAN AND DRY ON SHELF INDOORS; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	106048	100	ea			

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
26	PACKING, PREFORMED: INSIDE DIAMETER: 700 MM; OUTSIDE DIAMETER: 740 MM; THICKNESS: 30 MM; TYPE: BONNET; MATERIAL: GRAPHITE; REFERENCE NO: 05-1362-00-0; SS WIRE RE-INFORCED; HOT REHEAT BLOCKING DEVICE; SHAPE CUP RING; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	706671	130	ea			
27	PACKING, PREFORMED: INSIDE DIAMETER: 530 MM; OUTSIDE DIAMETER: 560 MM; THICKNESS: 30 MM; TYPE: BONNET COVER JOINT; MATERIAL: GRAPHITE; HOT REHEAT BLOCKING DEVICE; NP320; NB OF BLOCKING DEVICE 525MM; SHAPE CUP RING; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	68151	60	ea			
28	PACKING, PREFORMED: INSIDE DIAMETER: 394 MM; OUTSIDE DIAMETER: 444 MM; THICKNESS: 30 MM; TYPE: CUP RING; MATERIAL: ASB GRAPHITE IMPREGNATED; REFERENCE NO: 15S001; COFER SEAL; V901/I7; SIZE 395MM X 445MM X 30MM; NUCLEAR GRADE; FOR CIRCULATING PUMP DISCHARGE VALVE NB15S001; INDIVIDUALLY BUBBLE WRAPPED; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	105949	30	ea			

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
29	SEAL, RING: TYPE: COVER; INSIDE DIAMETER: 90 MM; OUTSIDE DIAMETER: 100 MM; THICKNESS: 13.5 MM; MATERIAL: GRAPHITE GR NUCLEAR; STAINLESS STEEL RE-INFORCED, 45 DEGREES INSIDE	105958	300	ea			
30	SEAL, RING: TYPE: PRECISION; INSIDE DIAMETER: 185 MM; OUTSIDE DIAMETER: 200 MM; THICKNESS: 15 MM; MATERIAL: GRAPHITE GR NUCLEAR; 45 DEGREES INSIDE, HALF OF HIGHT TAPERING TO THE OUTSIDE TILL 2MM THICK, MATERIAL CERTIFICATE TO BE SUPPLIED WITH EVERY DELIVERY.	107745	200	ea			
31	SEAL, RING: TYPE: COVER; INSIDE DIAMETER: 250 MM; OUTSIDE DIAMETER: 280 MM; THICKNESS: 25 MM; MATERIAL: GRAPHITE GR NUCLEAR; APPLICATION: MAIN STEAM BLOCKING DEVICE; SUPPL P/N: V881-I7; 45 DEGREE INTERNAL CHAMPHER, FOR SEMPELL VALVE; PRE-PRESSED	105953	100	ea			
32	SEAL, RING: TYPE: JOINT HIGH PRESSURE COVER; INSIDE DIAMETER: 320 MM; OUTSIDE DIAMETER: 351 MM; THICKNESS: 21 MM; MATERIAL: ANCALOY WIRE REINFORCED BRAIDED GRAPHITE; APPLICATION: HIGH PRESSURE FEEDWATER; DRAWING NO: S2355/53(O,H,21) REV 1; OPERATING PRESSURE 25MPA; OPERATING TEMPERATURE 25 DEG C; MATERIAL SQUARE SECTION	97478	300	ea			

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
33	RING, PISTON: TYPE: VALVE; INSIDE DIAMETER: 25 MM; OUTSIDE DIAMETER: 36 MM; THICKNESS: 12.7 MM; NUMBER IN SET: 1; MATERIAL: CARBON GRAPHITE; MANUF P/N: 1U2174X0012; REFERENCE NO: F054270; DUVHA AKZ RM62S054	751393	30	ea			
34	RING, PISTON: INSIDE DIAMETER: 193 MM; OUTSIDE DIAMETER: 205 MM; THICKNESS: 9.5 MM; MATERIAL: GRAPHITE; SUPPL P/N: 11A9893X012; DRAWING NO: SY33662 REV 1; FOR LP GLAND STEAM SUPPLY CONTROL VALVE	75953	30	ea			
35	WASHER, THRUST: INSIDE DIAMETER: 20 MM; OUTSIDE DIAMETER: 28 MM; MATERIAL: STL; REFERENCE NO: 22-3160-63-0; ITEM 17; FOR VKS1.500.15.10 VALVE; VALVE NUMBER RL23S114; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	76199	30	ea			
36	RING, WEAR: INSIDE DIAMETER: 260 MM; OUTSIDE DIAMETER: 280 MM; THICKNESS: 10 MM; MATERIAL: STAINLESS STEEL; DRAWING NO: 0.41758-E III REV 1; THRUST PIECES, FOR USE ON FEED WATER BYPASS CONTROL VALVE	76612	30	ea			
37	SEAL, RING: TYPE: PRECISION; INSIDE DIAMETER: 80 MM; OUTSIDE DIAMETER: 90 MM; THICKNESS: 13.5 MM; MATERIAL: GRAPHITE GR NUCLEAR; APPLICATION: SEMPELL GES2 GATE VALVE; 45 DEGREES INSIDE, S/S RE-INFORCED, FOR VALVE TYPE GES 2.5.65.50.11, ALPHA NUMERIC NUMBER NW11S101	105954	500	ea			

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
38	SEAL, RING: TYPE: COVER; INSIDE DIAMETER: 70 MM; OUTSIDE DIAMETER: 80 MM; THICKNESS: 12 MM; MATERIAL: GRAPHITE GR NUCLEAR; APPLICATION: SUPER HEATER SPRAY WATER CONTROL VALVE; VALVE TYPE WELLAND AND TUXHORN NB65 PN500, 45 DEGREES INSIDE , STAINLESS STEEL RE-INFORCED, INDIVIDUALLY PACKED	106166	600	ea			
39	SEAL, RING: TYPE: COVER; INSIDE DIAMETER: 60 MM; OUTSIDE DIAMETER: 70 MM; THICKNESS: 12 MM; MATERIAL: GRAPHITE GR NUCLEAR; APPLICATION: REHEAT SPRAY WATER CONTROL VALVE; 45 DEGREES INSIDE, STAINLESS STEEL RE-INFORCED, VALVE TYPE WELLAND AND TUXHORN, TO BE INDIVIDUALLY PACKED	106167	606	ea			
40	SEAL, RING: TYPE: PRECISION; INSIDE DIAMETER: 195 MM; OUTSIDE DIAMETER: 210 MM; THICKNESS: 15 MM; MATERIAL: GRAPHITE GR NUCLEAR; REFERENCE V901/I7, MATERIAL CERTIFICATES TO BE SUPPLIED WITH EVERY DELIVERY, INDIVIDUALLY BUBBLE WRAPPED	98239	90	ea			
41	SEAL: TYPE: IMPLOSION DAMPER; MATERIAL: EPDM; DRAWING NO: 007 AS-37992 REV 1; FABRIC FILTER PLANT, MATERIAL RUBBER EXTRUSION WITH 50 - 55 DUROMETER HARDNESS, TEMPERATURE RATING 150DEGREES CELSIUS, LENGTHS OF 10METER, INDIVIDUALY IN BLACK PLASTIC BAG PREFERABLE IN A DARK INVIRONMENT	101552	300	ea			

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
42	O RING, CORD: MATERIAL: NITRILE RUBBER; THICKNESS: 19 MM; LENGTH: 12 M; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	107781	300	ea			
43	O RING, CORD: MATERIAL: NEOPRENE; THICKNESS: 8.4 MM; SIZE: 2M LG; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	107782	150	ea			
44	O RING, CORD: MATERIAL: NEOPRENE; THICKNESS: 5.5 MM; SHORE HARDNESS: 75 DEG; BLACK SOLID; CONTINUOUS LENGTH; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	94305	150	ea			
45	O RING, CORD: MATERIAL: NEOPRENE; THICKNESS: 4 MM; SHORE HARDNESS: 75 DEG; BLACK; SHELF LIFE, DATE OF MANUFACTURE AND METHOD OF STORAGE REQUIRED WITH DELIVERY; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	94303	60	ea			
46	O RING, CORD: MATERIAL: NITRILE; THICKNESS: 10 MM; DRAWING NO: DUVHA R83 REV 1; FOR 100NB, 150 NB, 80 NB, 200 NB ROTARY DISC VALVES; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	198308	90	ea			

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
47	O RING, CORD: MATERIAL: NEOPRENE; THICKNESS: 19.5 MM; SHORE HARDNESS: 65/70; SIZE: 874MM LG, 874MM ID X 19.5MM DIA; FOR USE ON TURBINE GENERATOR H2 COOLER; EACH ITEM MUST HAVE A TAG ATTACHED FOR PROOF OF MATERIAL SPEC, SHORE HARDNESS AND DATE OF MANUFACTURE; ITEMS TO BE INDIVIDUALLY PACKED IN BLACK PLASTIC BAGS FOR PROTECTION; BIG TIME FLUID SEALING BRAND ONLY; EX SPARTAN FLUID SEALING; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	94059	150	ea			
48	O RING, CORD: MATERIAL: NEOPRENE; THICKNESS: 4.7 MM; SHORE HARDNESS: 75 DEG; BLACK; SHELF LIFE, DATE OF MANUFACTURE AND METHOD OF STORAGE REQUIRED WITH DELIVERY; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	94304	150	ea			
49	O RING, CORD: MATERIAL: NEOPRENE; THICKNESS: 9.5 MM; SHORE HARDNESS: 75 DEG; BLACK, SHELF LIFE, DATE OF MANUFACTURE AND METHOD OF STORAGE REQUIRED WITH DELIVERY; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	94308	45	ea			

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
50	O RING, CORD: MATERIAL: NITRILE; THICKNESS: 20 MM; DRAWING NO: DUVHA R83 REV 1; FOR 600 NB ROTARY DISC VALVE; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	198310	45	ea			
51	O RING, CORD: MATERIAL: NEOPRENE; THICKNESS: 6.3 MM; SHORE HARDNESS: 75 DEG; COLOUR: BLACK, SHELF LIFE, DATE OF MANUFACTURE AND METHOD OF STORAGE REQUIRED WITH DELIVERY; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	94306	150	ea			
52	SEAT, VALVE: VALVE STYLE: BUTTERFLY; VALVE SIZE: 400 MM; DIMENSIONS: ID 380 X OD 415 X THK 105 MM; MATERIAL: RUBBER; NUG114N	76473	100	ea			
53	DIAPHRAGM, ACTUATOR: DIMENSIONS: DIA 465 MM; MATERIAL: NBR; TYPE: FISHER; ACTUATOR SIZE: 70; REFERENCE NO: 2N1309/022; 667/70	75902	6	ea			
54	SEAT: TYPE: AIR EJECTOR VALVE; DIMENSIONS: ID 168.5 X OD 206 MM; MATERIAL: VITON; SUPPL P/N: 144; DRAWING NO: S 00-2355/51 REV 1; REFERENCE NO: 144; FOR TURBINE MAIN CONDENSOR WATER, ITEM TO BE PACKED IN BLACK PLASTIC BAG	75824	123	ea			
55	SEAT: TYPE: AIR EJECTOR VALVE; DIMENSIONS: ID 94 X OD 130 X THK 11 MM; MATERIAL: VITON; SUPPL P/N: 136; MATERIAL RUBBER AS PER HAMON SOBELCO SPECIFICATION	75823	150	ea			

Item no.	Description	Stock Number	Qty	Unit	Lead time	Rate/ price	Price
56	ADHESIVE: TYPE: CONTACT; CONTAINER: TUBE 50 ML; SUPPL P/N: PLIOBOND; ALL PURPOSE, COLOUR TAN, MATERIAL SAFETY DATA SHEETS WITH ENVIRONMENTAL INFORMATION IN THE 16 POINT FORMAT TO BE PROVIDED WITH EVERY DELIVERY AS REQUIRED BY THE OCCUPATIONAL HEALTH AND SAFETY ACT	160306	200	ea			
57	DISC: TYPE: FFP PULSE TANK; DIMENSIONS: DIA 105 X THK 5.5 MM; MATERIAL: NEOPRENE 146; WITH 1.2 MM MILD STEEL PLATE; 10 MM CENTRE HOLE, 5 MM CHAMFER ON THE OUTER END OF THE DISC	255433	200	ea			
58	WASHER, SEALING: MATERIAL: PVDC; DRAWING NO: 24.57/49597 REV 1; FFP PULS TANK PULS VALVE DIAPHRAGM MATERIAL CERTIFICATE TO BE SUPPLIED WITH EVERY DELIVERY	180734	200	ea			
50	Transport cost (If applicable)			Lumps um			

Total of the Prices

C3: Scope of Work

C3.1 Goods Information

Refer to the attached scope of work.

Title	Date or revision	Tick if publicly available
<u>General Specifications:</u>		
Health and Safety requirements		
Environmental requirements		
Quality requirements		
<u>Technical specifications:</u>		
Refer to the attached scope of work		

3. Constraints on how the *Supplier* Provides the Goods

The Supplier provides the Goods in accordance with the Supply Requirements and in compliance with Eskom's Safety, Health, Environment and Quality (SHEQ) requirements, security procedures and site rules applicable to Duvha Power Station.

3.1 Subcontracting

Not applicable

3.2 Use of standard forms

All contract administration communication shall be in accordance with the NEC3 Supply Contract forms as issued by the Purchaser:

Early Warning Notification (EWN) - The Supplier to notify any matter that could increase price, delay delivery or impair performance.

Compensation Event Notification (CEN)

Delivery Notification

All correspondence must reference the Purchase Order number.

The Purchaser will provide the standard templates. No other forms will be accepted.

3.3 Invoicing and payment

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

The Contractor shall address the tax invoice to Eskom Holdings Limited's VAT (4740101508) and Company Registration Number (2002/015527/06). The tax invoice shall be saved in PDF and sent to invoiceseskomlocal@mp2rc110.eskom.co.za and include on each invoice the following information:

Name and address of the *Contractor* and the *Contract Manager*;

The contract number and title;

Contractor's VAT registration number;

The *Employer's* VAT registration number 4740101508;

Description of service provided for each item invoiced based on the Price List;

Total amount invoiced excluding VAT, the VAT and the invoiced amount including VAT; (add other as required).

3.4 Records of Defined Cost

Not applicable

3.5 BBEE and preferencing scheme

The Supplier shall comply with the following B-BBEE and Preferencing Scheme requirements for the duration of the order:

- a) The Supplier must maintain its B-BBEE Status Level as claimed at tender award stage for the full duration of the order.
- b) The Supplier must submit a valid B-BBEE Certificate / Sworn Affidavit (for EME/QSE) to the Purchaser upon expiry of the current certificate during the order period. Failure to submit will be regarded as non-compliance.
- c) The Supplier must comply with all applicable Employment Equity and Skills Development legislation.

3.6 Cataloguing requirements by the *Supplier*

Not applicable

4. Requirements for the programme

Not applicable

5. Services and other things provided by the *Purchaser*

Item	Date by which it will be provided
The purchaser will not provide any services, transport, loading or unloading facilities in connection with the supply of goods.	N/A
The supplier shall be fully responsible for all transport, insurance for all transport, insurance, loading, off-loading and delivery of the goods to the delivery point: Delivery point: Duvha Power Station / Emalahleni- Main Store- Goods Receiving	
The purchaser will only provide: 1. Access to the Eskom for the purpose of delivery, subject to Eskom security and safety procedures	On delivery date

6. Supply requirements

Delivery Place:

The Goods shall be delivered to:

Eskom Holdings SOC Ltd - Duvha Power Station Main Stores / RWE Warehouse Old Witbank Road, Emalahleni, 1035

Hours of Access to Delivery Place:

Monday to Thursday: 07:30 to 15:30

Friday: 07:30 to 12:00

Excluding Weekends and Public Holidays. No deliveries will be accepted outside these hours unless prior arrangement is made with the Goods Receiving Official.

Mode of Transport, Loading and Unloading:

a) Transport is by road. The Supplier is fully responsible for all transport, insurance, loading and off-loading of the Goods to the Delivery Place.

b) Goods shall be suitably packed, protected and secured to prevent damage during transport and off-loading. Pallets to be used where applicable.

c) Gaskets and packing sheets shall not be bent, folded or exposed to direct sunlight/heat during transport.

Documentation to be Provided at Time of Delivery:

The Supplier shall provide the following at the time of delivery, failure will result in rejection of delivery:

- a) Delivery Note indicating: Purchase Order number, Material numbers, descriptions, quantities, Supplier name.
- b) Packing List
- c) Material / Mill Certificates, Certificate of Conformance and Technical Data Sheets where applicable for gaskets.
- d) Safety Data Sheets (SDS) where applicable.

Customs Requirements:

Not applicable. This is a local supply contract. Should any imported goods be offered, all export/import requirements, customs clearance and duties shall be the responsibility of the Supplier, delivered DDP (Delivered Duty Paid) to the Delivery Place.

Duvha Main Stores: Stores Receiving contact details: 013 690 0363