
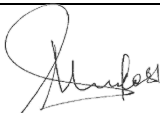


	<b>Procurement SOW</b>	<b>Technology</b>
---	------------------------	-------------------

Title:	Supply and Delivery of Water Treatment Plant C&I Spares at Majuba Power Station for Five years.	Revision:	<b>0</b>
		Total Pages:	<b>13</b>
		Disclosure Classification:	<b>CONTROLLED DISCLOSURE</b>

Compiled by	Supported by	Authorised by Quality
 Signature	 Signature	 Signature PP
<b>M. Gowrie</b> <b>Initials and Surname</b>  <b>End-User</b> <b>Designation</b>	<b>S. Nkosi</b> <b>Initials and Surname</b>  <b>Line Manager</b> <b>Designation</b>	<b>Rejoyce Ramphadi</b> <b>Initials and Surname</b>  <b>Senior Quality Advisor</b> <b>Designation</b>
Date: 25/11/2024	Date: 25/11/2024	Date: 2025/02/18

Accepted by Procurement
 Signature
<b>Thamsanqa Mnguni</b> <b>Initials and Surname</b>  <b>Procurement Manager</b> <b>Designation</b>
Date: 03/03/2025

## PART 3: SCOPE OF WORK

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

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

### Contents

<b>Part 3: Scope of Work .....</b>	<b>0</b>
<b>C3.1: <i>Purchaser's</i> Goods Information .....</b>	<b>2</b>
<b>1 Overview and purpose of the <i>goods</i> and <i>services</i>.....</b>	<b>3</b>
<b>2 Specification and description of the <i>goods</i>.....</b>	<b>3</b>
2.1 Factory acceptance testing (FAT) .....	8
<b>3 Supply Requirements .....</b>	<b>8</b>
<b>4 Specification of the <i>services</i> to be provided .....</b>	<b>8</b>
<b>5 Constraints on how the <i>Supplier</i> Provides the Goods .....</b>	<b>8</b>
5.1 Programming constraints.....	8
5.2 Work to be done by the Delivery Date .....	8
5.3 Marking the <i>goods</i> .....	9
5.4 Constraints at the delivery place and place of use .....	9
5.5 Cooperating with Others .....	10
5.6 Services & other things to be provided by the <i>Purchaser</i> or <i>Supplier</i> .....	10
5.7 Management meetings .....	10
5.8 Documentation control .....	10
5.9 Health and safety risk management .....	10
5.10 Environmental constraints and management .....	10
5.11 Quality .....	11
5.12 Invoicing and payment.....	12
<b>C3.2 <i>Supplier's</i> Goods Information .....</b>	<b>12</b>

## 1 Overview and purpose of the goods

To place a five (5) years contract for the supply and delivery of C&I Spares as and when required. Contract is expected to start on the 30 November 2024 and end on the 30 December 2029 for Majuba Power Station. The purchase orders will be placed as and when required to replenish stock level at Majuba Power Station Stores.

## 2 Specification and description of the goods

Supply and delivery of C&I Spares with unique material numbers and material specifications as detailed in the table below.

Supplier is responsible for ensuring that he/she is performing against the correct drawing revision number (if applicable).

ITEM NO	DESCRIPTION	STOCK NUMBER	QUANTITY SUPPLY
1	<b>Transmitter Diff Pressure 0-300kpa</b>  TRANSMITTER, DIFFERENTIAL PRESSURE: RANGE: 300 KPA; OUTPUT: 4-20 MA; SUPPLY: 24 VDC; WORKING PRESSURE: 0-300 KPA; CONNECTION: 1/4 IN-18NPT; DIAPHRAGM MATERIAL: CERAMIC; BODY MATERIAL: ALUMINIUM; ELECTRICAL CONNECTION: M20 GLAND; APPLICATION: WTP CONTROL SYSTEM; SPECIFICATION: S PMD70; CLASSIFICATION: ATEX II 1/2G EX IA IIC T6; MOUNT: BRACKET WALL/PIPE 304; ENCLOSURE: IP66/67; MANUF P/N: PMD70-1AJH22AAU	207756	300
2	<b>Transmitter Diff Pressure 0-600kpa</b>  TRANSMITTER, DIFFERENTIAL PRESSURE: RANGE: 0-600 KPA; OUTPUT: 4-20 MA; SUPPLY: 12-42 VDC; WORKING PRESSURE: 0-600 KPA; CONNECTION: 12 MM; SUPPL P/N: 264DS.M.S.S.A.2.B.1.L1.B2.N2; ABB 264, SS IMPULSE TUBE	207755	300
3	<b>Transmitter 0 - 1000mbar</b>  TRANSMITTER, DIFFERENTIAL PRESSURE: RANGE: 0-1000 MBAR; SUPPLY: 24 VDC; CONNECTION: NPT 1/4 IN; SUPPL P/N: 7MF3021-1FD11-1AB1; -0.5-5BAR SPAN, MAXIMUM STATIC PRESSURE 400 BAR	193832	100
4	<b>Transmitter 0 - 3000kpa Pressure</b>  TRANSMITTER, PRESSURE: RANGE: 0-3000 KPA; OUTPUT: 4-20 MA; SUPPLY: 24 VDC; CONNECTION: 1/2 IN-NPT; SUPPL P/N: 264GSUK8BIEIBIL; MALE SS	218928	100
5	<b>Transmitter Flow 0 - 250kpa Rosemount</b>  TRANSMITTER, FLOW: TYPE: DIFFERENTIAL PRESSURE; RANGE: 0-250 KPA; OUTPUT: 4-20 MA; SUPPLY: 24 VDC; WORKING PRESSURE: 10 MPA; CONNECTION: 1/2 IN-NPT TO 1/4 IN-NPT; BODY	207706	200

	MATERIAL: POLYURETHANE; ALUMINIUM COATED; DIAPHRAGM MATERIAL: SS GR 316L; ELECTRICAL CONNECTION: TERMINALS; APPLICATION: AUX LP SYSTEM; ENCLOSURE: IP66; CLASSIFICATION: NON HAZARDOUS; SUPPL P/N: 2051CD3A02A1AS5M4Q40305RC52B11; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).		
6	<b>Transmitter 0 - 10bar Rosemount</b>  TRANSMITTER, LEVEL: RANGE: 0-10 BAR; OUTPUT: 4-20 MA; SUPPLY: 24 VAC; CONNECTION: 1/2 IN; WORKING PRESSURE: 10 MPA; TYPE: MEASUREMENT; BODY MATERIAL: POLYURETHANE; ALUMINIUM COATED; DIAPHRAGM MATERIAL: SS GR 316; ELECTRICAL CONNECTION: TERMINALS; APPLICATION: AUX LP SYSTEM; MOUNT: CLAMP; ENCLOSURE: IP66; SUPPL P/N: 2051TG2A2B21AS5M4Q40306RT12AA11	210802	50
7	<b>TRANSMITTER PRESS:</b>  -100 TO 200 KPA;24 V TRANSMITTER, LEVEL: RANGE: 0-10 BAR; OUTPUT: 4-20 MA; SUPPLY: 24 VAC; CONNECTION: 1/2 IN; WORKING PRESSURE: 10 MPA; TYPE: MEASUREMENT; BODY MATERIAL: POLYURETHANE; ALUMINIUM COATED; DIAPHRAGM MATERIAL: SS GR 316; ELECTRICAL CONNECTION: TERMINALS; APPLICATION: AUX LP SYSTEM; MOUNT: CLAMP; ENCLOSURE: IP66; SUPPL P/N: 2051TG2A2B21AS5M4Q40306RT12AA11	0222862	50
8	<b>Transmitter 0-10Bar</b>  TRANSMITTER, PRESSURE: RANGE: 0-10 BAR; OUTPUT: 4-20 MA; SUPPLY: 24 V; CONNECTION: 1/2 IN; ELECTRICAL CONNECTION: STD 20 MM	210801	50
9	<b>Transmitter – DP</b>  TRANSMITTER, FLOW: TYPE: DIFFERENTIAL PRESSURE; RANGE: 0-1 KPA; OUTPUT: 4-20 MA DC; SUPPLY: 24 VDC; WORKING PRESSURE: +/-1 KPA; BODY MATERIAL: ALUMINIUM; DIAPHRAGM MATERIAL: STAINLESS STEEL; ELECTRICAL CONNECTION: 2 WIRE; APPLICATION: MILLING PLANT; ENCLOSURE: IP67; CLASSIFICATION: CL A; SUPPL P/N: FKCW11V5-1KCYY-AA; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	663477	50
10	<b>Multiflex Transmitter</b>  TRANSMITTER, LEVEL: RANGE: 0-10 M; OUTPUT: 4- 20 MA; SUPPLY: 220 VAC; CONNECTION: 1/2 IN; WORKING PRESSURE: 0-6 BAR; TYPE: LIQUID;	245591	20

	BODY MATERIAL: PC; DIAPHRAGM MATERIAL: TEFLON; ELECTRICAL CONNECTION: TERMINAL; APPLICATION: GREYLINE PLC; SPECIFICATION: NEMA 4X; MOUNT: WALL; ENCLOSURE: IP68; SUPPL P/N: SLT5.0; USED ON THE WATER TREATMENT PLANT TO MEASURE THE LEVEL OF VARIOUS TANKS, THERE IS NO FIXED RANGE AS THE ITEM CAN BE CALIBRATED FOR WHATEVER IT IS NEEDED FOR		
11	<b>Level Transmitter</b>  SWITCH, LEVEL: POTENTIAL: 24 VDC; ENCLOSURE: IP65; SUPPL P/N: LO3022; FD FAN LUBE OIL TANK; ACTION SINGLE; RANGE 100-200MM	0182887	20
12	<b>DP Transmitter 014-4kPa</b>  TRANSMITTER, PRESSURE: RANGE: 0.14-4 KPA; OUTPUT: 4-20 MA; SUPPLY: 24 VDC; CONNECTION: 1/2 IN-FNPT; BODY MATERIAL: STAINLESS STEEL; SUPPL P/N: 264DSBSHA2BIVIEIBILI; SERIES 2600T DP, 3 WAY CONNECTION, GRADE 316	219128	50
13	<b>Multiflex transducer</b>  HEAD: TYPE: TRANSDUCER; DIMENSIONS: WD 40 X LG 55 X HT 50 MM; MATERIAL: PVC/TEFLON; SPECIFICATION: NEMA 4X; SUPPL P/N: PZ32T; FOR GREYLINE SLT5.0 LEVEL MONITOR WITH 10 METER LONG CABLE	214986	20
14	<b>Level Transmitter</b>  TRANSMITTER, LEVEL: RANGE: 0-10 M H2O; OUTPUT: 4-20 MA; SUPPLY: 220 VAC; CONNECTION: TERMINAL 0.55 IN; WORKING PRESSURE: 6 BAR; TYPE: ULTRASONIC; BODY MATERIAL: POLYCARBONATE; APPLICATION: ASH LEVEL; MOUNT: FIELD; SUPPL P/N: FMU 90-R11CA232AA1A; PROSONIC; ITEM SUPERSEDED BY 0685544	219046	20
15	<b>Pressure Transmitter ( ceramic)</b>  TRANSMITTER, PRESSURE: RANGE: 0-1000 KPA; OUTPUT: 4-20 MA; SUPPLY: 24 VDC; CONNECTION: 1/4 IN-NPT; ELECTRICAL CONNECTION: 2 WIRE; DIAPHRAGM MATERIAL: CERAMIC; TYPE: DIFFERENTIAL PRESSURE; MOUNT: PIPE/WALL; ENCLOSURE: IP67; SUPPL P/N: PMC 731 - G31P1M11M1; CERAMIC CELL	216973	50
16	<b>Pressure Transmitter 0-250kPa)</b>  TRANSMITTER, PRESSURE: RANGE: 0-250 BAR; OUTPUT: 4-20 MA; SUPPLY: 24 VDC; ELECTRICAL CONNECTION: 2 WIRE; SUPPL P/N: HAD3744-A-250-000; OEM	213576	100

17	<b>Vega 65</b>  TRANSMITTER: TYPE: PULSE 65/LEVEL MICROWAVE; RANGE: 35 M; OUTPUT: 4-20 MA; SUPPLY: 24 VDC; SUPPL P/N: PS65.XXKGPHKMXX; VEGA HS-CODE 90261029	186162	100
18	<b>Vega 61 ( 220V)</b>  TRANSMITTER, LEVEL: RANGE: 35 M; OUTPUT: 4-20 MA; SUPPLY: 220 VAC; CONNECTION: THREAD 1/2 IN; WORKING PRESSURE: 2 BAR; BODY MATERIAL: PLASTIC 2 CHAMBER; DIAPHRAGM MATERIAL: PVDF; ELECTRICAL CONNECTION: TERMINALS; APPLICATION: HEAD TANK LEVEL; SPECIFICATION: PS61; MOUNT: FLANGE; ENCLOSURE: IP66; OEM P/N: PS61.XXAGPBRMKX; ZC1863658	650153	100
19	<b>Head Tank Level Vega Unit 1-3 (220VAC)</b>  TRANSMITTER, LEVEL: RANGE: 0-2 M; OUTPUT: 4-20 MA; SUPPLY: 220 VAC; CONNECTION: THD 3/4 IN; WORKING PRESSURE: -1 TO 40 BAR; BODY MATERIAL: SS 316; ELECTRICAL CONNECTION: GLAND; APPLICATION: AUX HEAD TANK; MOUNT: FLANGE; ENCLOSURE: IP66; IP67; SUPPL P/N: FX81.AXETBFBXRMXX; FX81.AXETBFBXRMAX; 2M BY 8MM ROD	553053	30
20	<b>Head Tank Level Vega Unit 1-6 (24VDC)</b>  TRANSMITTER, LEVEL: RANGE: 0-2 M; OUTPUT: 4-20 MA; SUPPLY: 24 VDC; CONNECTION: THD 3/4 IN; WORKING PRESSURE: -1 TO 40 BAR; BODY MATERIAL: SS 316; ELECTRICAL CONNECTION: GLAND; APPLICATION: AUX HEAD TANK; MOUNT: FLANGE; ENCLOSURE: IP66; IP67; MANUF P/N: P-FX61.XXAGB1HKMXX; SUPPL P/N: FX81.AXATBFHXKMAX; 2M BY 8MM ROD	553049	30

21	<b>Float switch</b>  SWITCH, LEVEL: METHOD OF ACTUATION: FLOAT DIFFERENTIAL ANGLE OF 20 DEG; RANGE: ADJUSTABLE; POTENTIAL: 12-250 VAC; CURRENT: 16 A; ACTION: (2) SPDT; CONTACT ARRANGEMENT: 1NO 1NC; DIMENSIONS: DIA 80 X LG 150 MM; ELECTRICAL CONNECTION: CABLE; CABLE LENGTH: 5 M; ENCLOSURE: PP; ENCLOSURE RATING: IP68; CLASSIFICATION: NON HAZARDOUS; SPECIFICATION: ATEX; CONTACT RATING: 0.5 A; SUPPL P/N: ATMI/07XLHY	219139	100
22	<b>Limit Switch/Box</b>	211231	500

	HOUSING: TYPE: POSITION INDICATOR; MATERIAL: PC; SUPPL P/N: TVA-M2WYNM; LINEAR TWIST SET FOR ACTUATORS; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).		
23	<b>Pushbutton</b> SWITCH, PUSHBUTTON: COLOR: GREEN; ELECTRICAL RATING: 250 V 2.4 W; SUPPL P/N: XB2-BA31	183564	100
24	<b>Flow Switch CPP 1-6</b> METER, FLOW: TYPE: LIQUID; CONNECTION: 1/2 IN; RANGE: 1-150 CM/S; MATERIAL: PBT; DESIGN RATING: 10 BAR; TRIM: SENSOR: AISI 316; POWER: 60 W; POTENTIAL: 24 VDC; ENCLOSURE RATING: IP67; INSULATION CLASS: P11078/CLASS A; SPECIFICATION: SANS ISO 9001; MEDIUM: WATER; CURRENT: 80 A; SUPPL P/N: SN450-1-A4-GR	671847	50

25	<b>Conductivity Probe 2 Pole Thornton</b> PROBE: TYPE: CONDUCTIVITY; RATING: 0.01-50000 US/CM; CABLE LENGTH: 1 M; MANUF P/N: TOLEDO ISM UNICOND 2-POLE	194273	200
26	<b>Conductivity Probe 4 Pole Thornton</b> PROBE: TYPE: CONDUCTIVITY; RATING: 10 UM S/CM-1 S/CM; MATERIAL: HASTELLOY CPVC; SUPPL P/N: UNICOND 4-POLE HASTELLOY CPVC; CELL CONSTANT: 1	194272	200
27	<b>Conductivity PROBE</b> ANALYZER: TYPE: HIGH CONDUCTIVITY; RANGE: MULTI; POWER SOURCE: 220 VAC; SUPPL P/N: M300; DUAL CHANNEL, WITH INPUT CARD, 4-20 MA; WALL MOUNTED; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	215013	200
28	<b>Analyzer – Panel mount</b> ANALYZER: TYPE: CONDUCTIVITY; RANGE: MULTI; POWER SOURCE: 220 VAC; MANUF P/N: M300; PANEL MOUNTED; VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER (IF APPLICABLE).	214957	100



## **2.1 Factory acceptance testing (FAT)**

Material Data Sheet and Test Certificate where applicable.  
All thermocouples are mineral insulated for heavy industry.  
All thermocouples are Type K unless otherwise specified.  
Compensation cables is PVC.

## **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 C&I Spares as in 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.

### **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 always transported to Majuba Power Station – Stores.
- 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 by the supplier and the correct goods be supplied/delivered back to the client 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

#### 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 purchaser	To measure service level of the supplier by the purchaser	4 times per year from start of the contract

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

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

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

No person may work on any electrical network unless:

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

#### 2. Hook up at heights

#### 3. Buckle up.

No person may drive any vehicle on Eskom business and/or on Eskom premises:

Unless the driver and all passengers are wearing seat belts

#### 4. Be Sober

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

#### 5. Ensure you have permit to work.

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

#### Majuba Power Station Delivery Times are as follows:

08h00 A.M to 16h00 P.M Monday to Thursday

08h00 A.M to 11h30 A.M on Friday

No delivery is accepted afterhours, weekends and including public holidays unless the Supplier is requested by the Purchaser in writing prior delivery to site.

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

Note: As the C&I are installed on all a level 1 plant, the supplier should be ISO 9001 certified as per client's requirement under QM58.

### 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	Equipment failure	All Thermocouples Spares failing before lapse of warranties and guarantees to 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 failed / damaged item	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

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)

## C3.2 SUPPLIER'S GOODS INFORMATION

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

---