

	Scope Of Work	Hendrina Power Station
---	----------------------	-------------------------------

Title: **Scope of Work for supply and delivery of consumables on an “as and when required” at Hendrina Power Station for a Period of 5 Years**

Unique Identifier:

Alternative Reference Number:

N/A

Area of Applicability:

Stores

Documentation Type:

Specification

Revision:

0

Total Pages:

07

Next Review Date:

N/A

Disclosure Classification:

**CONTROLLED
DISCLOSURE**

CONTENTS

1. INTRODUCTION	3
2. SUPPORTING CLAUSES.....	3
2.1 SCOPE.....	3
2.1.1 Purpose	3
2.2 NORMATIVE/INFORMATIVE REFERENCES.....	3
2.2.1 Normative	3
2.2.2 Informative.....	3
2.3 DEFINITIONS.....	3
2.3.1 Disclosure Classification	3
2.4 ABBREVIATIONS.....	3
2.5 ROLES AND RESPONSIBILITIES.....	3
2.6 PROCESS FOR MONITORING.....	3
2.7 RELATED/SUPPORTING DOCUMENTS.....	4
3. SYSTEM REQUIREMENTS	4
3.1 7 CONSUMABLE SUPPLY REQUIREMENTS.....	4
Below are list of Consumables at Hendrina Power Station required, scope of work does not limit any Consumable that might be required to be added supplied to Hendrina Power Station.	4
4. AUTHORISATION.....	6
5. REVISIONS	6
6. DEVELOPMENT TEAM	6
7. ACKNOWLEDGEMENTS	6

CONTROLLED DISCLOSURE

When downloaded from the EDMS, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

**Scope of Work for Supply and Delivery of Consumables
on an “as and when required” at Hendrina Power Station
for a Period of 5 Years**

Unique Identifier:
Revision: 1
Page: 3 of 6

1. INTRODUCTION

The purpose of this document is to provide a clear statement of the scope of work for the **Supply and Delivery of Consumables on an “as and when required” at Hendrina Power Station** for a Period of 5 Years. This document defines detail description of stores components' requirements, which shall be met by the supplier.

This document collects all the information related stakeholder requirements for the supply of spares and forms the basis of the scope.

2. SUPPORTING CLAUSES

2.1 SCOPE.

This document describes the detail scope of work required for the Supply and Delivery of consumables on an “as and when required” at Hendrina Power Station, however not limiting the unforeseen that might be required during the supply.

2.1.1 Purpose

The purpose of this document is to provide or outline area of responsibility during Supply and Delivery of consumables at Hendrina Power Station.

This document shall apply to Eskom Hendrina Power Station

2.2 NORMATIVE/INFORMATIVE REFERENCES

2.2.1 Normative

N/A

2.2.2 Informative

N/A

2.3 DEFINITIONS

N/A

2.3.1 Disclosure Classification

Controlled disclosure: controlled disclosure to external parties (either enforced by law, or discretionary).

2.4 ABBREVIATIONS

Abbreviation	Description
SOW	Scope of Work

2.5 ROLES AND RESPONSIBILITIES

Materials Management at Hendrina Power Station is responsible for issuing consumables SOW.

Materials Management will be responsible for managing the contract.

2.6 PROCESS FOR MONITORING

N/A

CONTROLLED DISCLOSURE

When downloaded from the EDMS, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

**Scope of Work for Supply and Delivery of Consumables
on an “as and when required” at Hendrina Power Station
for a Period of 5 Years**

Unique Identifier:
Revision: 1
Page: 4 of 6

2.7 RELATED/SUPPORTING DOCUMENTS

N/A

3. SYSTEM REQUIREMENTS

3.1 7 CONSUMABLE SUPPLY REQUIREMENTS

Aper scope of work:

Below are list of Consumables at Hendrina Power Station required, scope of work does not limit any Consumable that might be required to be added supplied to Hendrina Power Station.

Material no	Short description	QTY	Unit of Measure
210058	SUGAR REFND:PKT;1 KG;WHITE	15000.00	KG
582232	SUGAR BRWN:PLASTIC BAG;1 KG;CRYSTALLINE	15000.00	EA
17032	COFFEE INST:RICOFFY DECAFF;NESTLE;TIN	10000.00	EA
17033	TEA:JOKO;BOX;250 G	10000.00	EA
161166	TEA:ROOIBOS;BOX;200 G	10000.00	EA
161164	CREAMER NON DAIRY:CREMORA;POWDER;1 KG	10000.00	KG
16488	STICK:WD 10 X LG 115 X THK 1 MM;STIRRING	500.00	EA
159845	DETERGENT:SUNLIGHT;DISHWASHING;7 50 ML	8000.00	EA
157739	CLEANER:BLEACH;LIQD;BOTTLE PLASTIC 3 L;R	5000.00	L
159771	CLEANER:DEGREASER;LIQD;HANDY ANDY	4000.00	EA
16807	DUSTER:OSTRICH FEATHER, 900MM LONG HANDL	3000.00	EA
159648	HEAD:BROOM,80 MM X 760 MM,COCO FIBRE	400.00	EA
16809	HEAD:BROOM,95 MM WD X 380 MM LG	400.00	EA
160335	BAG:REFUSE BLACK,750MMX950MMX40MICRON	70000.00	EA
108735	HANDLE:BROOM,25 MM DIA X 1.2 M LG,WOOD	400.00	EA
157550	DEODORANT:TOILET,BLOCK,FLORAL	400.00	EA
180291	CLEANER:DEGREASER,LIQUID,25 LITRE BAXIL	3000.00	L
161130	CLEANER,HND:TOILET SOAP ;BOTTLE 5 L	8000.00	L
157534	CLEANER:GERM0T0L,UNIVERSAL DISINFECTANT	1500.00	L

CONTROLLED DISCLOSURE

When downloaded from the EDMS, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

**Scope of Work for Supply and Delivery of Consumables
on an “as and when required” at Hendrina Power Station
for a Period of 5 Years**

Unique Identifier:

Revision:

1

Page:

5 of 6

108540	HANDLE:BROOM,25 MM DIA X 1.378 M LG,WOOD	300.00	EA
157593	CLEANER;LIQUID,PLASTIC 25 L BH38	8000.00	L
159830	DETERGENT;TEEPOL ORANGE LABEL,25 L	6000.00	L
16878	CLOTH:MUTTON,290 MM WD,COTTON	1500.00	KG
16810	CLOTH:CLEANING RAGS,5 KG,COTTON	60000.00	KG
17021	CLEANER,HAND;CREAM,TUB 1 L	3000.00	EA
159769	CLEANER:SOAP;CAKE;WRAPPED 500 G;SUNLIGHT	60000.00	EA
147491	CLEANER,HAND:ANTISEPTIC CARBOLIC SOAP	1000.00	EA
161129	CLEANER,HAND:PURITAN YELLOW ;BAR SOAP	8000.00	KG
16209	CREAM,BARRIER:R0ZALEX 1;SKIN PROTECTION	200.00	EA
17020	CLEANER,HAND:GEL ;CAN 1 KG	200.00	EA
17026	PAPER,TOILET:ROLL;1;WHITE,48 PACK	350000.0	EA
17029	TOWEL:DISPOSABLE,270MM WD X 1500M LG	3000.00	EA
161148	TOWEL,PAPER:WD 203 MM;LG 50 M;WHITE	2000.00	EA
161149	TOWEL,PAPER:DISPOSABLE;WD 203 MM;WHITE	3000.00	EA
566867	STRAW:BREATH ANALYSER	1500.00	EA
16808	DUSTER:OSTRICH FEATHER;1.828 M	3000.00	EA
159635	HEAD:BROOM;WD 78 X LG 312 MM;FIBER	300.00	EA
214494	TOWEL BATH:LG 1.25 M;WD 700 MM;THK 5 MM	5000.00	EA
184852	MILK:BEVERAGE ;UHT PROCESSED ;LONG LIFE	140000.0	L
183372	MILK:BEVERAGE;UHT PROCESSED;LOW FAT;1 L	6000.00	L
527543	CUP DSPSBL:POLYLACTIC ACID;250 ML;1000	3500.00	EA
161144	DEODORANT:AIR FRESHENER;AEROSOL	8 000.00	EA
16512	PAPER BOND A4 COLOR WHITE	22 000.00	EA
159673	CLOTH GENERAL PURPOSE	5 500.00	EA
144646	BATTERY DRY CELL AA	6 000.00	EA
144652	BATTERY DRY CELL DIMENSION D	3 200.00	EA
623707	TORCH TYPE TWIST	1 000.00	EA
597202	TORCH TYPE PROTECTIVE HELMET HEADLAMP	3 000.00	EA
157550	DEODORANT: TYPE: TOILET; FORM: BLOCK; FRAGRANCE: FLORAL ;	3 000.00	EA

CONTROLLED DISCLOSURE

When downloaded from the EDMS, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

**Scope of Work for Supply and Delivery of Consumables
on an “as and when required” at Hendrina Power Station
for a Period of 5 Years**

Unique Identifier:

Revision: **1**

Page: **6 of 6**

	CONTAINER: BUCKET 5 KG; COLOR: BLUE,		
623707	TORCH: TYPE: SWITCH TWIST; DIMENSIONS: ADJUSTABLE; MATERIAL: AL ALLOY; DIMENSIONS 23 X 5.5 X 2.6CM/ 9.06 X 2.17 X 1.02IN; THE TOTAL DIMENSIONS IS LENGTH X HEAD X BODY DIAMETER; MODEL OF LED: CREE XM-L T6 LED	1 000.00	EA
146095	FLASHLIGHT: CELL: (3) D; LENS COLOR: CLEAR; MATERIAL: RUBBER; POWER: 5 W	1 000.00	EA
146089	FLASHLIGHT: TYPE: RECHARGEABLE; CELL: (1) 6 V; LENS COLOR: CLEAR; MATERIAL: PLASTIC; POWER: 10 W; SUPPL P/N: FL-006;	500.00	EA
688370	DISHCLOTH: MATERIAL: COTTON; LENGTH: 17.5 CM; WIDTH: 37.5 CM; COLOR: MULTI; WASH DISHES, 8 PACK	2 000.00	EA
688366	DISHCLOTH: MATERIAL: COTTON; LENGTH: 60 CM; WIDTH: 40 CM; COLOR: WHITE; DRY DISHES, 3 PACK	2 500.00	