



PAPUA NEW GUINEA POWER LTD.
SCHEDULE OF FORECAST REQUIREMENTS AND OFFER

ANNEX A TO:
 CONDITIONS OF TENDER

LOCATION: PORT MORESBY

PAGE: 1

PART 1		REQUIREMENT					OFFER			
Item No.	Vocab No.	Description	Spec. App No.	Unit of Issue	Forecast Requirement	Unit Price	STD Pack	Comment	Reserved for internal use	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
1	511041	Paper, Hand Towel	1	Rolls	8,500					
2	512040	Paper, Toilet, Jumbo Roll, 23GSM, 2 Ply 210M X 100MM - Virgin	2	Rolls	18,500					



PAPUA NEW GUINEA POWER LIMITED
(FAILURE TO COMPLETE AND SIGN THIS PART WILL INVALIDATE THE TENDER)

PART 2

A		BASIS OF PRICING					
Line No.	Supplier Category	DESTINATION DEPOTS					
(a)	(b)						
1.	In Country	POM	LAE	RABAUL	GOROKA		
2.	Overseas	(c)	(d)	(e)	(f)	Ex Wks/FOB	Ex Wks/FOB

B		PRODUCT ORIGIN	
Line No.	Schedule Item Number	Country of Manufacturer	
1.	(a)	(b)	
2.			

1. EXPLANATORY NOTES:

The destination depot for this tender appears at columns c, d, e, or f. Please complete as follows:

2. OVERSEAS SUPPLIERS:

Your pricing options are already entered at line 2. Delete one option and leave that on which your price has been based under the destination depot of this Tender. If no deletion has been made, the contract will be FOB costs.

3. PNG SUPPLIERS:

Where your supply is sourced locally to the destination enter "FIS" on line 1 under that depot. Where your supply is sourced from another province to that of the destination depot, enter "FOB" under the destination depot with the Port of shipment.

- 3.1 Please note last line of paragraph 7 of the "Conditions and specifications for the supply of goods and materials" on "GST". This is a vital condition of your offer and failure to observe this condition may result in your offer declared informal and not included for consideration.

C DECLARATION

In respect of the offer in Part 1 of the schedule, I make the following declaration.

1. Supply will conform with the conditions of Tender as specified.
2. The price basis of the offer has been clearly identified in Part 2 - A in accordance with explanatory notes.
3. The country of manufacturer of the product is given at Part 2 - B.
4. In accordance with paragraph 3.1 of the explanatory notes. GST of.....% has been included.

Company Name.....
 & Address:.....
 Fax No.....Phone:.....
 Email:.....
 NAME:..... Signature:.....
 Title:..... Date:...../...../.....

MATERIAL SPECIFICATION

VOCAB NUMBER	ITEM DESCRIPTION
512040	PAPER, TOILET TISSUE, 2 PLY, JUMBO ROLL, 23GSM, 100MM WIDE, UNBLEACHED, VIRGIN WHITE

SPECIFICATION DETAILS

1. GENERAL REQUIREMENTS:

The toilet paper shall be 2 ply and shall meet the requirements of manufacturers' international standards. Variation to tender price increases from this specification shall be determined by the increase to the size or superior to the quality of the tissue.

2. SCOPE:

- 2.1 Tissue: Width – 100mm x Length – 270mtrs.
- 2.2 Core: ID – 55mm OD – 200mm

3. STANDARD PACKAGE: Six (6) rolls per pack.

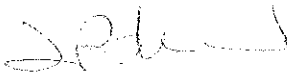
• Unit of Measure: Roll

• Rejection: PNG Power Ltd reserves all rights to reject whole or part of the order not complying with this specification and is not liable for any cost or loss with the return of rejects to the Supplier. Facilitation of Invoice Credit must commence between the supplier and PNG Power Ltd through the process of PNG Power Ltd Discrepancy Report provisions.

Drawing References: _____ *Manufacturer's Product Code:* _____

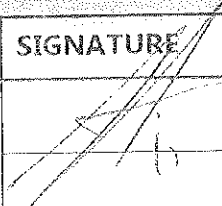
STANDARDS COMMITTEE APPROVAL


Approval by Alex Oa
Chairman

Signature: 

Date: 16/12/16

DATA REVIEW ENDORSEMENT

NAME	TITLE	SIGNATURE	DATE
John Mandali	Manager Occupational Health & Safety		07/12/16

MATERIAL SPECIFICATION

VOCAB NUMBER	ITEM DESCRIPTION
511041	PAPER, HAND TOWEL, 1 PLY, COST SAVER 19CM X 100 METER ROLL

SPECIFICATION DETAILS

1. GENERAL REQUIREMENTS:

The Paper, Hand Towel shall be single ply and shall meet the requirements of manufacturers' international standards. Variation to Tender price increases from this specification shall only be determined by the **increase** to the size or **superior** to the quality of the Tissue.

2. SCOPE:

- 2.1 Tissue: Width – 190mm x Length – 100mtrs.
- 2.2 Core: ID – 45mm OD – 125mm

3. STANDARD PACKAGE: Twelve (12) rolls per pack.


- **Unit of Measure:** Roll
- **Rejection:** PNG Power Ltd reserves all rights to reject whole or part of the order not complying with this specification and is not liable for any cost or loss with the return of rejects to the Supplier. Facilitation of Invoice Credit must commence between the supplier and PNG Power Ltd through the process of PNG Power Ltd Discrepancy Report provisions.

Drawing References: _____ *Manufacturer's Product Code:* _____

STANDARDS COMMITTEE APPROVAL

Approval by Alex Oa  Signature: Date: 6/10/16
Chairman

DATA REVIEW ENDORSEMENT

NAME	TITLE	SIGNATURE	DATE
John Mandali	Manager Occupational Health & Safety		05/10/16