



TRANSNET PIPELINES

TENDER NUMBER: TPL/2023/09/0003/43638/RFP

DESCRIPTION: SUPPLY AND DELIVERY OF SEVEN (07) FIREFIGHTING MOBILE TRAILERS, FIVE (05) POWDER & HYDRO-CHEM UNITS AND FOUR (04) PYRO ULTRA HIGH PRESSURE (UHP) POLY SKID UNITS AS PER TPL SPECIFICATIONS

C1.1 Form of Offer & Acceptance

Offer

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

SUPPLY AND DELIVERY OF SEVEN (07) FIREFIGHTING MOBILE TRAILERS, FIVE (05) POWDER & HYDRO-CHEM UNITS AND FOUR (04) PYRO ULTRA HIGH PRESSURE (UHP) POLY SKID UNITS AS PER TPL SPECIFICATIONS

The tenderer, identified in the Offer signature block, has 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.

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 amount due inclusive of VAT is ¹	R [●]
	(in words) [●]	

This Offer may be accepted by the *Purchaser* by signing the Acceptance part of this Form of Offer and Acceptance 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)

¹ This total is required by the *Purchaser* for budgeting purposes only. Actual amounts due will be assessed in terms of the *conditions of contract*.



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Name &
signature of
witness

Date



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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 C1 Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
- Part C2 Pricing Data
- Part C3 Scope of Work: Goods Information including Supply Requirements

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 Returnable 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.

The tenderer shall within two weeks of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the *Purchaser's Supply Manager* (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 *starting date* as set out in Clause 30.1 of the Contract Data by *Purchaser*.

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



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Schedule of Deviations to be completed by the *Purchaser* prior to contract award

Note:

1. 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	[•]	[•]

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)

Transnet SOC Ltd

Name & signature of witness

Date

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C1.2 Contract Data

Part two - Data provided by the *Supplier*

Notes to a tendering supplier:

1. Please read both the NEC3 Supply Contract (December 2009 with amendments dated April 2013) and the relevant parts of its Guidance Notes (SC3-GN) in order to understand the implications of this Data which the tenderer is required to complete.
2. The number of the clause which requires the data is shown in the left hand column for each statement however other clauses may also use the same data
3. Data is required relevant to the option selected. Complete by hand and in ink.

Completion of the data in full, according to Options chosen, is essential to create a complete contract.

Clause	Statement	Data									
10.1	The <i>Supplier</i> is (Name): Address Tel No. Fax No.										
11.2(8)	The Goods Information for the <i>Supplier's</i> design is in:										
11.2(11)	The tendered total of the Prices is	R, (in words)									
11.2(12)	The <i>price schedule</i> is in: C2.2										
11.2(14)	The following matters will be included in the Risk Register										
25.2	The restrictions to access for the <i>Supply Manager</i> and Others to work being done for this contract are										
30.1	The <i>delivery date</i> of the <i>goods</i> and <i>services</i> is:	<table border="1"> <thead> <tr> <th></th> <th><i>goods and services</i></th> <th><i>delivery date</i></th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td></td> <td></td> </tr> </tbody> </table>		<i>goods and services</i>	<i>delivery date</i>	1			2		
	<i>goods and services</i>	<i>delivery date</i>									
1											
2											
31.1	The programme identified in the Contract Data is contained in:										
63.2	The <i>percentage for overheads and profit</i> added to the Defined Cost is	%									

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C1.2 SC Contract Data

Part one - Data provided by the *Purchaser*

Clause	Statement	Data
1	General	
	The <i>conditions of contract</i> are the core clauses and the clauses for Options	
		<p>X2 Changes in the law</p> <p>X7: Delay damages</p> <p>Z: Additional conditions of contract</p> <p>Z1 - Additional clauses relating to Joint Venture</p> <p>Z2 - Additional obligations in respect of Termination</p> <p>Z3 - Right Reserved by the <i>Purchaser</i> to Conduct Vetting through SSA</p> <p>Z4 - Additional Clause Relating to Collusion and/or Tender Rigging</p> <p>Z5 - Protection of Personal Information Act</p>
	of the NEC3 Supply Contract (December 2009 and amended April 2013)	
10.1	The <i>Purchaser</i> is (name):	Transnet SOC Ltd (Reg no. 1990/000900/30)
	Address	Transnet Pipeline 202 Anton Lembede Street Durban 4001
10.1	The <i>Supply Manager</i> is (name):	TBA
	Address	Transnet Pipeline 202 Anton Lembede Street Durban 4001
	Tel	TBA

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11.2(13)	The <i>goods</i> are	SUPPLY AND DELIVERY OF SEVEN (07) FIREFIGHTING MOBILE TRAILERS, FIVE (05) POWDER & HYDRO-CHEM UNITS AND FOUR (04) PYRO ULTRA HIGH PRESSURE (UHP) POLY SKID UNITS AS PER TPL SPECIFICATIONS									
11.2(13)	The <i>services</i> are	SUPPLY AND DELIVERY OF SEVEN (07) FIREFIGHTING MOBILE TRAILERS, FIVE (05) POWDER & HYDRO-CHEM UNITS AND FOUR (04) PYRO ULTRA HIGH PRESSURE (UHP) POLY SKID UNITS AS PER TPL SPECIFICATIONS									
11.2(14)	The following matters will be included in the Risk Register	None									
11.2(15)	The Goods Information is in	Part 3: Scope of Supply and all documents and drawings to which it makes reference.									
12.2	The <i>law of the contract</i> is the law of	the Republic of South Africa									
13.1	The <i>language of this contract</i> is	English									
13.3	The <i>period for reply</i> is	Two (2) weeks									
2	The <i>Supplier's</i> main responsibilities	Data required by this section of the core clauses is provided by the <i>Supplier</i> in Part 2 and terms in italics used in this section are identified elsewhere in this Contract Data.									
3	Time										
30.1	The <i>starting date</i> is.	TBA									
30.1	The <i>delivery date</i> of the <i>goods</i> and <i>services</i> is:	<table border="1"> <thead> <tr> <th></th> <th><i>goods and services</i></th> <th><i>delivery date</i></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Mobile Trailers and Skit Units for Fire Fighting</td> <td>August 2024</td> </tr> <tr> <td>2</td> <td>Training</td> <td>August 2024</td> </tr> </tbody> </table>		<i>goods and services</i>	<i>delivery date</i>	1	Supply and Delivery of Mobile Trailers and Skit Units for Fire Fighting	August 2024	2	Training	August 2024
	<i>goods and services</i>	<i>delivery date</i>									
1	Supply and Delivery of Mobile Trailers and Skit Units for Fire Fighting	August 2024									
2	Training	August 2024									
30.2	The <i>Supplier</i> does not bring the <i>goods</i> to the Delivery Place more than one week before the Delivery Date.	[no data required]									
31.1	The <i>Supplier</i> is to submit a first programme for acceptance within	2 weeks of the Contract Date.									
32.2	The <i>Supplier</i> submits revised programmes at intervals no longer than	2 weeks.									
4	Testing and defects										

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42	The <i>defects date</i> is	52 weeks after Delivery.
43.2	The <i>defect correction period</i> is	Two (2) weeks
5	Payment	
50.1	The <i>assessment interval</i> is monthly	On the 18th of each successive month.
51.1	The <i>currency of this contract</i> is the	South African Rand
51.2	The period within which payments are made is	Payment will be effected on or before the last day of the month following the month during which a valid Tax invoice and statement were received.
51.4	The <i>interest rate</i> is	The prime lending rate of the Rand Merchant Bank of South Africa.
6	Compensation events	No additional data is required for this section of the <i>conditions of contract</i>.
7	Title	No additional data is required for this section of the <i>conditions of contract</i>.
8	Risks, liabilities, indemnities and insurance	
80.1	These are additional <i>Purchaser's</i> risks	None
84.1	The <i>Supplier</i> provides these additional insurances	
	1. Insurance against	PI exposure Manufacturing 2 – 3 per raw material and/or volume of completed prior to delivery to Transnet including transportation to a Transnet site until off loaded. Balance of Vehicle Third Party Liability
	Cover / indemnity is	Whatever the <i>Supplier</i> deems necessary in addition to that provided by the <i>Purchaser</i>
	The deductibles are	Whatever the <i>Supplier</i> deems necessary in addition to that provided by the <i>Purchaser</i>
84.2	The minimum limit of indemnity for insurance in respect of 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 for any one event is:	whatever the <i>Supplier</i> deems necessary in addition to that provided by the <i>Purchaser</i>.

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84.2	The minimum limit of indemnity for insurance in respect of 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 for any one event is:	As prescribed by the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993 and the Contractor's common law liability for people falling outside the scope
88.1	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	Total of the Prices
88.2	For any one event, the <i>Supplier's</i> liability to the <i>Purchaser</i> for loss of or damage to the <i>Purchaser's</i> property is limited to	Total of the Prices
88.3	The <i>Supplier's</i> liability for Defects due to his design which are not notified before the last <i>defects date</i> is limited to:	The cost of correcting the defect (The Total of the Prices)
88.4	The <i>Supplier's</i> total liability to the <i>Purchaser</i> , for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	Total of the Prices
88.5	The <i>end of liability date</i> is	3 years after Delivery of the whole of the goods and services.

9 Termination and dispute resolution

94.1	The <i>Adjudicator</i> is (Name)	Both parties will agree to an <i>Adjudicator</i> as and when a dispute arises. If the parties cannot reach an agreement on the <i>Adjudicator</i>, the Chairman of the Association of Arbitrators (Southern Africa) will appoint an <i>Adjudicator</i>.
94.2(3)	The <i>Adjudicator nominating body</i> is:	the Chairman of The Association of Arbitrators (Southern Africa)
94.4(2)	The <i>tribunal</i> is:	Arbitration
94.4(5)	The <i>arbitration procedure</i> is	the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa).
94.4(5)	The place where arbitration is to be held is	[Durban, KwaZulu – Natal Province] South Africa
	The person or organisation who will choose an arbitrator	
	- if the Parties cannot agree a choice or	the Chairman for the time being or his
	- if the arbitration procedure does not state who selects an arbitrator, is	nominee of the Association of Arbitrators (Southern Africa).



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10 Data for Option clauses

X2 Changes in the law

X2.1 A change in the law of **The Law of South Africa**

X7 Delay damages

X7.1	Delay damages for Delivery are	Delivery of	amount per day
		Supply and Delivery of Mobile Trailers and Skit Units	

Z The *additional conditions of contract* are

Z1 Additional clauses relating to Joint Venture



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Z1.1

Insert the additional core clause 27.5

27.5. In the instance that the *Supplier* is a joint venture, the *Supplier* shall provide the *Purchaser* with a certified copy of its signed joint venture agreement, and in the instance that the joint venture is an 'Incorporated Joint Venture,' the Memorandum of Incorporation, within 4 (four) weeks of the Contract Date.

The Joint Venture agreement shall contain but not be limited to the following:

A brief description of the Contract and the Deliverables;

The name, physical address, communications addresses and domicilium citandi et executandi of each of the constituents and of the Joint Venture;

The constituent's interests;

A schedule of the insurance policies, sureties, indemnities and guarantees which must be taken out by the Joint Venture and by the individual constituents;

Details of an internal dispute resolution procedure;

Written confirmation by all of the constituents:

of their joint and several liabilities to the *Purchaser* to Provide the *Goods*;

identification of the lead partner in the joint venture confirming the authority of the lead partner to bind the joint venture through the *Supplier's* representative;

Identification of the roles and responsibilities of the constituents to provide the *Goods*.

Financial requirements for the Joint Venture:

the working capital requirements for the Joint Venture and the extent to which and manner whereby this will be provided and/or guaranteed by the constituents from time to time;

the names of the auditors and others, if any, who will provide auditing and accounting services to the Joint Venture.

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Z1.2		<p>Insert additional core clause 27.6</p> <p>27.6. The <i>Supplier</i> shall not alter its composition or legal status of the Joint Venture without the prior approval of the <i>Purchaser</i>.</p>
Z2	Additional obligations in respect of Termination	
Z2.1		<p>The following will be included under core clause 91.1: In the second main bullet, after the word 'partnership' add 'joint venture whether incorporate or otherwise (including any constituent of the joint venture)' and</p> <p>Under the second main bullet, insert the following additional bullets after the last sub-bullet:</p> <ul style="list-style-type: none"> • commenced business rescue proceedings (R22) • repudiated this Contract (R23)
Z2.2	Termination Table	<p>The following will be included under core clause 90.2 Termination Table as follows:</p> <p>Amend "A reason other than R1 – R21" to "A reason other than R1 – R23"</p>
Z2.3		<p>Amend "R1 – R15 or R18" to "R1 – R15, R18, R22 or R23."</p>
Z3	Right Reserved by the <i>Purchaser</i> to Conduct Vetting through SSA	
Z3.1		<p>The <i>Purchaser</i> reserves the right to conduct vetting through State Security Agency (SSA) for security clearances of any <i>Supplier</i> who has access to National Key Points for the following without limitations:</p> <p>Confidential – this clearance is based on any information which may be used by malicious, opposing or hostile elements to harm the objectives and functions of an organ of state.</p>



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Secret – this clearance is based on any information which may be used by malicious, opposing or hostile elements to disrupt the objectives and functions of an organ of state.

Top Secret – this clearance is based on information which may be used by malicious, opposing or hostile elements to neutralise the objectives and functions of an organ of state.

Z4 Additional Clause Relating to Collusion and/or Tender Rigging

Z4.1 The contract award is made without prejudice to any rights the *Purchaser* may have to take appropriate action later with regard to any collusion and/or tender rigging including blacklisting.

Z5 Protection of Personal Information Act

Z5.1 The *Purchaser* and the *Supplier* are required to process information obtained for the duration of the Agreement in a manner that is aligned to the Protection of Personal Information Act.



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PART C2: PRICING DATA

NEC3 Supply Contract

Document reference	Title	No of pages
C2.1	Pricing assumptions	2
C2.2	The <i>price schedule</i>	2

C2.1 Pricing assumptions

1. The conditions of contract

1.1. How goods and services are priced and assessed for payment

Clause 11 in NEC3 Supply Contract, December 2009 (SC)(with amendments April 2013) core clauses states:

Identified and defined terms	11 11.2	(11) The Prices are the amounts stated in the price column of the Price Schedule. Where a quantity is stated for an item in the Price Schedule, the Price is calculated by multiplying the quantity by the rate. (12) The Price Schedule is the <i>price schedule</i> unless later changed in accordance with this contract.
Assessing the amount due	50.2	The amount due is <ul style="list-style-type: none"> • the Price for each lump sum item in the Price Schedule which the <i>Supplier</i> has completed, • where a quantity is stated for an item in the Price Schedule, an amount calculated by multiplying the quantity which the <i>Supplier</i> has completed by the rate, • plus other amounts to be paid to the <i>Supplier</i>, • less amounts to be paid by or retained from the <i>Supplier</i>. <p>Any tax which the law requires the <i>Purchaser</i> to pay to the <i>Supplier</i> is included in the amount due.</p>

This confirms that the Supply Contract is a priced contract where the Prices are derived from a list of items of *goods* and *services* which can be priced as lump sums or as expected quantities of *goods* and *services* multiplied by a rate, or a mix of both.

1.2. Function of the Price Schedule

Clause 53.1 states: "Information in the Price Schedule is not Goods Information". This confirms that instructions to do work or how it is to be done are not included in the Price Schedule but in the Goods Information. This is further confirmed by Clause 20.1 which states, "The *Supplier* Provides the Goods and Services in accordance with the Goods Information". Hence the *Supplier* does **not** Provide the Goods and Services in accordance with the Price Schedule. The Price Schedule is only a pricing document.

1.3. Preparing the price schedule

It will be assumed that the tendering supplier has read Pages 11 and 12 and Appendix 5 of the SC Guidance Notes before preparing the *price schedule*. Items in the *price schedule* may have been inserted

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by the *Purchaser* and the tendering supplier should insert any additional items which he considers necessary. Whichever party provides the items in the *price schedule* the total of the Prices is assumed to be fully inclusive of everything necessary to Provide the Goods and Services as described at the time of entering into this contract.

1 As the *Supplier* has an obligation to correct Defects (core clause 43.1) and there is no compensation event for this unless the Defect was due to a *Supplier's* risk, the lump sum Prices and rates must also include for the correction of Defects.

2 If the *Supplier* has decided not to identify a particular item in the *price schedule* at the time of tender the cost to the *Supplier* of doing the work is assumed to be included in, or spread across, the other Prices and rates in the *price schedule* in order to fulfil the obligation to Provide the Goods and Services for the tendered total of the Prices.

3 There is no adjustment to lump sum prices in the *price schedule* if the amount, or quantity, of work within that lump sum item of *goods* or *services* later turns out to be different to that which the *Supplier* estimated at time of tender. The only basis for a change to the Prices is as a result of a compensation event. See Clause 60.1.

4 Hence the Prices and rates tendered by the *Supplier* in the *price schedule* are inclusive of everything necessary and incidental to Providing the Goods and Services in accordance with the Goods Information, as it was at the time of tender, as well as correct any Defects not caused by a *Purchaser's* risk.

5 The *Supplier* does not have to allow in his Prices and rates for matters that may arise as a result of a compensation event. It should be noted that the list of compensation events includes those arising as a result of a *Purchaser's* risk event listed in core clause 80.1.

1.4. Format of the *price schedule*

(From Appendix 5 on page 78 of the SC Guidance Notes)

Entries in the first four columns in the *price schedule* in section C2.2 are made either by the *Purchaser* or the tendering supplier.

If the *Supplier* is to be paid an amount for the item which is not adjusted if the quantity of work in the item changes, the tendering supplier 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 which is the rate for the item multiplied by the quantity completed, the tendering *Supplier* enters the rate which is then multiplied by the Quantity to produce the Price, which is also entered.

If the *Supplier* is to be paid an amount for an item proportional to the length of time for which the *goods* and *services* are provided, a unit of time is stated in the Unit column and the length of time (as a quantity of the stated units of time) is stated in the Quantity column.

TRANSNET PIPELINES

TENDER NUMBER: TPL/2023/09/0003/43638/RFP

DESCRIPTION: SUPPLY AND DELIVERY OF SEVEN (07) FIREFIGHTING MOBILE TRAILERS, FIVE (05) POWDER & HYDRO-CHEM UNITS AND FOUR (04) PYRO ULTRA HIGH PRESSURE (UHP) POLY SKID UNITS AS PER TPL SPECIFICATIONS

C2.2 the *price schedule*

PRICING AND SCHEDULE					
Item no	Description		Qty.	Rate	Total Price (Rands)
Mobile Firefighting Equipment					
1	High Volume Trailer/Monitor as per section 13.2 of the scope of works document	Supply and Delivery to Jameson Park (TM2)	1		
2	Multi Extinguishing Agent Trailer as per section 13.1 of the scope of works document	Supply and Delivery to Jameson Park (TM2)	1		
		Supply and Delivery to Alrode Pump Station	1		
		Supply and Delivery to Ladysmith Pump Station	1		
		Supply and Delivery to Witbank	1		
		Supply and Delivery to Pinetown	1		
		Supply and Delivery to Tarlton	1		
3	Pyro Ultra high Pressure (UHP) Poly Skid Unit as per section 13.3 of the scope of works document	Supply and Delivery to Alrode Pump Station	1		
		Supply and Delivery to Pinetown	1		
		Supply and Delivery to Ladysmith Pump Station	1		
		Supply and Delivery to Jameson Park (TM2)	1		
4	35kg Powder Unit & Hydrochem as per section 13.3.5 of the scope of works document	Supply and Delivery to Jameson Park (TM2)	2		
		Supply and Delivery to Alrode Pump Station	1		
		Supply and Delivery to Ladysmith Pump Station	1		
		Supply and Delivery to Pinetown	1		
Training					
5	Training per x10 people per Trailer per site (Jameson Park, Alrode, Ladysmith, Witbank, Pinetown, Tarlton)	Rate per Event	7		
6	Training per x5 people per Skid Unit per site (Alrode, Pinetown, Ladysmith, and Jameson Park)	Rate per Event	4		
7	Training per x5 people per Powder Unit & Hydrochem per site (Jameson Park, Alrode, Ladysmith, and	Rate per Event	5		

TRANSNET PIPELINES

TENDER NUMBER: TPL/2023/09/0003/43638/RFP

DESCRIPTION: SUPPLY AND DELIVERY OF SEVEN (07) FIREFIGHTING MOBILE TRAILERS, FIVE (05) POWDER & HYDRO-CHEM UNITS AND FOUR (04) PYRO ULTRA HIGH PRESSURE (UHP) POLY SKID UNITS AS PER TPL SPECIFICATIONS

	Pinetown)				
Spares and Maintenance					
8	Once-off Maintenance Service post 12 Months of delivery (To include Labour, accommodation, maintenance spares, and travel)	High Volume Trailer	1		
		Multi-Agent Trailer	6		
		Skid Unit	4		
9	1000 litres NON- Fluorinated Foam, 3 percent injection firefighting foam (Spare for filling up later) (1000 Litres @Jameson Park and 1000 Litres @Ladysmith)	Once -off supply	2		
10	35 kg powder (Purplek) (1 x @Jameson Park and (1x @Ladysmith)	Once -off supply	2		
11	Full Nitrogen Gas cylinder, 47 Litres (x2 @Durban, x2 @Alrode, x2 @Ladysmith)	Once -off supply	6		
12	Hydrochem Unit spare cylinder (x2 @Jameson Park, x1 @Alrode, x1 @Ladysmith, and x1 @Pinetown)	Once -off supply	5		
TOTAL					