

C1.2 Contract Data

Part two - Data provided by the *Supplier*

[Instructions to the contract compiler: (delete this note before issue to tenderers with an enquiry)

Whenever a cell is shaded in the left hand column it denotes this data is optional and would be required in relation to the option selected. In the event that the option is not required select and delete the whole row.]

Notes to a tendering supplier:

1. Please read both the NEC3 Supply Contract (SC3)¹ and the relevant parts of its Guidance Notes (SC3-GN)² 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. Where a form field like this [] appears, data is required to be inserted relevant to the option selected. Click on the form field **once** and type in the data. Otherwise 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.										
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										
11.2(12)	The <i>price schedule</i> is in:	Pricing data									
11.2(14)	The following matters will be included in the Risk Register	N/A									
25.2	The restrictions to access for the <i>Supply Manager</i> and Others to work being done for this contract are	N/A									
30.1	The <i>delivery date</i> of the <i>goods</i> and <i>services</i> is:	<table> <tr> <th></th><th><i>goods and services</i></th><th><i>delivery date</i></th></tr> <tr> <td>1</td><td>1,5L & 500ml bottled water</td><td>As per order instruction</td></tr> <tr> <td>2</td><td></td><td></td></tr> </table>		<i>goods and services</i>	<i>delivery date</i>	1	1,5L & 500ml bottled water	As per order instruction	2		
	<i>goods and services</i>	<i>delivery date</i>									
1	1,5L & 500ml bottled water	As per order instruction									
2											
31.1	The programme identified in the Contract Data is contained in:	N/A									
63.2	The <i>percentage for overheads and profit</i> added to the Defined Cost is	N/A									

¹ Either April 2013 or December 2009 Edition as stated by *Purchaser* in Contract Data part 1.

² Available from Engineering Contract Strategies Tel 011 803 3008, Fax 086 539 1902, or www.ecs.co.za