## C1.2 Contract Data

## Part two - Data provided by the Supplier

## 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 Supplier is (Name):		
	Address		
	Tel No.		
	Fax No.		
11.2(8)	The Goods Information for the <i>Supplier's</i> design is in:	Annexure A	
11.2(11)	The tendered total of the Prices is	R , (in words)	
11.2(12)	The price schedule is in:		
11.2(14)	The following matters will be included in the Risk Register	None	
25.2	The restrictions to access for the <i>Supply Manager</i> and Others to work being done for this contract are	None	
30.1	The delivery date of the goods and services is:	goods and services	delivery date
		1 Packings and Gaskets	Stated in every Purchase Order
31.1	The programme identified in the Contract Data is contained in:	As per the Purchase Order	
63.2	The percentage for overheads and profit added to the Defined Cost is		

<sup>&</sup>lt;sup>1</sup> Either April 2013 or December 2009 Edition as stated by *Purchaser* in Contract Data part 1.

<sup>&</sup>lt;sup>2</sup> Available from Engineering Contract Strategies Tel 011 803 3008, Fax 086 539 1902, or <a href="www.ecs.co.za">www.ecs.co.za</a>