

PART 2: PRICING DATA

NEC3 Supply Contract

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

C2.1 Pricing assumptions

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

Clause 11 in NEC3 Supply Contract, (SC3) 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.

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.

3. Preparing the *price schedule*

Items in the *price schedule* may have been inserted 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.

It will be assumed that the tendering supplier has

- Read Pages 8, 11, 12 and Appendix 5 of the SC3 Guidance Notes before preparing the *price schedule*;
- Included in his Prices and rates for correction of Defects (core clause 43.1) as there is no compensation event for this unless the Defect is due to a *Supplier's* risk;
- Spread the cost of doing work he chooses not to list as separate items in the *price schedule*

across other Prices and rates in order to fulfil the obligation to Provide the Goods and Services for the tendered total of the Prices;

- Understood that there is no adjustment to lump sum prices in the *price schedule* if the amount, or quantity, of work within that lump sum item 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 per clause 60.1;
- Understood that the *Supplier* does not have to allow in his Prices and rates for matters that may arise as a result of a compensation event.

3.1. Format of the *price schedule*

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.

C2.2 the price schedule

Item nr	Description	Unit	Estimated Quantity	Unit Price	Total
0125572	CONTACTOR:3TB4717-0AM0;CONTROL;380/525 V	EA	10.00		
0125577	CONTACTOR:3TF5622-0AM0;MOTOR;600 VAC;3	EA	65.00		
0125747	CONTACTOR:LC1-D503Q;MOTOR;660 VAC;80 A	EA	6.00		
0125774	CONTACTOR:LC1D4011M5;MOTOR;600 VAC;60 A	EA	6.00		
0125804	CONTACTOR:PART NO:3TF42-22 OAPO;CONTROL	EA	6.00		
0125855	CONTACTOR:B123022;CONTROL;660 VAC;24 A	EA	6.00		
0125914	CONTACTOR:3TC4417-0AM4/VDE0660;CONTROL	EA	6.00		
0125930	CONTACTOR:CONTROL;380 VAC;220 VAC;10 A;4	EA	6.00		
0125979	CONTACTOR:CONTROL;690 VAC;220-230 VAC;4	EA	6.00		
0126131	CONTACTOR:3TC4417-0AM4;CONTROL;600 VDC	EA	6.00		
0126133	CONTACTOR:3RT1036-1AP00;CONTROL;220 VAC	EA	6.00		
0126134	CONTACTOR:3TB5417-0AM0;STARTER;380 VAC	EA	6.00		
0142327	CONTACTOR:3TH8244-0BM4;FIELD SUPPRESSION	EA	6.00		
0142335	CONTACTOR:CONTROL;500 V;220 VDC;25 A;3	EA	6.00		
0142925	CONTACTOR:3RT1065-6LA06;MOTOR;600 VAC	EA	60.00		
0223934	CONTACTOR:MOTOR PROTECTION;380 VAC;18 A	EA	6.00		
0231696	CONTACTOR:CONTROL;380 V;220 V;45 A;3	EA	6.00		
0236588	CONTACTOR:3TH4244-OAFO;220 V;220 V;10 A	EA	10.00		
0242422	CONTACTOR:SWITCHGEAR;380 VAC;220 VAC;3	EA	10.00		
0501120	CONTACTOR:3RT1076-6AP36;220 V;500 A	EA	10.00		
0590373	CONTACTOR:A-LINE;1000 VAC;100-250 VAC/DC	EA	6.00		
0646788	CONTACTOR:3RT1015-1AF02;SCREW CONNECTION	EA	40.00		
0125531	RELAY:DIRECT CURRENT FAILURE;220 VDC	EA	5.00		
0125566	RELAY OVRLD:3UA5000-0J;0.63-1 A;THERMAL	EA	10.00		
0125571	RELAY OVRLD:3UA5800-2FA7;32-50 A;THERMAL	EA	5.00		
0125815	RELAY CTRL:3TH8280-0AM0;220 V 10 A;8NO	EA	5.00		
0125818	RELAY OVRLD:3UA5900-0G;0.4-0.6 A;THERMAL	EA	5.00		
0125822	RELAY OVRLD:3UA5200-2A;10-16 A;THERMAL	EA	10.00		
0125885	RELAY OVRLD:3UA6000-2H;55-80 A;THERMAL	EA	5.00		
0125908	RELAY:60-13;AUXILIARY;24 VDC;3NO 3NC	EA	5.00		
0125919	RELAY T-DELAY:H3BA;ON 0-10 S;2NO 2NC	EA	5.00		
0125994	RELAY:FLAME DETECTOR;240 VAC;2NO 2NC	EA	35.00		
0125998	RELAY OVRLD:63-90 A;THERMAL;1NO 1NC	EA	5.00		
0126001	RELAY:SP430;FAILURE;220/500 VAC;2NO 2NC	EA	5.00		
0126019	RELAY OVRLD:CT3-12;0.62-1 A;THERMAL	EA	5.00		
0126031	RELAY OVRLD:3UA 5000-1G;3-6.3 A;THERMAL	EA	5.00		
0126035	RELAY CTRL:CA2DN1229A65;660 VAC 10 A	EA	5.00		
0126082	RELAY CTRL:KFA6-SR2-EX1.W;230 V 4 A	EA	5.00		

0126138	RELAY OVRLD:0.25-0.4 A;THERMAL;1NO 1NC	EA	5.00		
0126180	RELAY OVRLD:CT3-12;2.5-4 A;THERMAL	EA	5.00		
0126181	RELAY:CONTROL;24 VDC;3NO 3NC;3PDT	EA	15.00		
0126504	RELAY:MONITORING;230 VAC;1NO 1NC;SPDT	EA	5.00		
0127028	RELAY OVRLD:3UA5000-1C;1.6-2.5 A;THERMAL	EA	5.00		
0129226	RELAY CTRL:DIL08-62;6 A;8NO;110 VAC;8PST	EA	5.00		
0142149	RELAY OVRLD:3KL6130-1AG00;6.3-10 A	EA	5.00		
0187444	RELAY T-DELAY:ON/OFF 3-60 MIN;2NO 2NC	EA	5.00		
0210910	RELAY:SOLID STATE;24 VDC;1NO 1NC	EA	90.00		
0223935	RELAY:INTERPOSING;220 VAC;3NO 2NC;3PST	EA	5.00		
0224240	RELAY OVRLD:40-110 A;ELECTRONIC;3NO 3NC	EA	5.00		
0227562	RELAY:TURCK;15 VDC;2NO 2NC;DPDT;PANEL	EA	5.00		
0256063	RELAY SLD STATE:DIGITAL MONITORING;2NC	EA	5.00		
0584893	RELAY:INTERPOSING;220 VAC;3NO 2NC;3PST	EA	5.00		
0590718	RELAY CTRL:6 A;1NO;48 VDC;DPDT;VARIABLE	EA	5.00		
0612792	RELAY:PLC-RSC-230UC/21-2AU;PLC;2NO 2NC	EA	5.00		
0612801	RELAY:7VE6320-5EB92-0DAO/DD-LOS;1A	EA	5.00		
0612802	RELAY:G08-D024;AUXILIARY TRIPPING;24 VDC	EA	10.00		
0613299	RELAY:DIFFERENTIAL;125-250 VAC/DC;8NC	EA	5.00		
0641964	RELAY:3RS1800-1BW00;COUPLING;24-240 VDC	EA	5.00		
0646787	RELAY OVRLD:193-EECBC;690/1000 V;3	EA	20.00		

Total Price Tendered		
-----------------------------	--	--