

## C1.2 Contract Data

### Part one - Data provided by the Employer

Clause	Statement	Data	
1	General		
	The <i>conditions of contract</i> are the core clauses and the clauses for main Option		
		G: Term Contract	
	dispute resolution Option	W1: Dispute resolution procedure	
	and secondary Options		
		X1 Price Adjustment for Inflation	
		X2 Changes in the law	
		X7: Delay damages	
		X9: Transfer of rights	
		X10 Employer's Agent	
		X18: Limitation of liability	
		Z: Additional conditions of contract	
		Z1: Obligations in respect of Joint Venture Agreements	
		Z2: Additional obligations in respect of Termination	
		Z3: Additional clause relating to Penalties	
		Z4: Additional Clause Relating to the Employer's rights to take appropriate action	
		Z5: Protection of Personal Information Act	
		Z6: Time	
		Z7: Compensation Events	
		Z8: Limitation of liability	
		Z9: Additional clauses relating to cession of rights	
		Z10: Additional clauses relating to interpretation of the law	
		Z11: Employer's Step in rights	
		Z12: Issuing of Task Order	

	of the NEC3 Professional Services Contract (June 2005) (amended June 2006 and April 2013)		
10.1	The <i>Employer</i> is (Name):	Transnet SOC Ltd	
	Address	Registered address: Transnet Corporate Centre 138 Eloff Street Braamfontein Johannesburg 2000	
	Having elected its Contractual Address the purposes of this contract as:	s for Transnet Pipelines (TPL) 202 Anton Lembede Street Durban 4001	
11.2(9)	The <i>services</i> are	ADVANCED SUPPORT CONTRACT FOR OASYS CONTROL SYSTEM WITHIN TRANSNET PIPELINES NETWORK ON AN "AS AND WHEN REQUIRED BASIS" FOR A PERIOD OF FIVE (5) YEARS INCLUDING OEM PREMIUM CUSTOMER FIRST AGREEMENT	
11.2(10)	The following matters will be included in the Risk Register	None	
11.2(11)	The Scope is in	Part C3.1: Employers Works Information	
12.2	The law of the contract is the law of	The Republic of South Africa subject to the jurisdiction of the Courts of South Africa.	
13.1	The language of this contract is	English	
13.3	The <i>period for reply</i> is	2 (two) weeks	
13.6	The period for retention is	5 (five) years following Completion or earlier termination.	
2	The Parties' main responsibilities		
25.2	The <i>Employer</i> provides access to the following persons, places and things.	access to access date	
the		1 MCC, SCC and Station- access to be determined at actual event To be determined at the actual time of the event	
		2 Remote login access to the system will be provided at the actual event	

3 Time

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31.2	The <i>starting date</i> is	1 December 2023	
11.2(3)	The completion date for the whole of the services is	30 November 2028	
4	Quality		
40.2	The quality policy statement and quality plan are provided within	2 (two) weeks of the Co	ntract Date.
41.1	The <i>defects date</i> is	4 weeks after Completion of the whole of the services.	
5	Payment		
50.1	The assessment interval is on the	18 <sup>th</sup> day of each succes	sive month.
50.3	The <i>expenses</i> stated by the <i>Employer</i> are	Item	Amount
		Economy air fares	Charged at proven costs strictly on limits as set out in National Treasury Instructions as amended from time to time.
		Car hire not exceeding group B	Charged at proven costs strictly on limits as set out in National Treasury Instructions as amended from time to time.
		Accommodation	Charged at proven costs strictly on limits as set out in National Treasury Instructions as amended from time to time.
51.1	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.	
51.2	The currency of this contract is the	South African Rand (ZA	.R).
51.5	The interest rate is	The Prime lending rate Bank of South Africa.	of the Rand Merchant
6	Compensation events	No additional data requised the conditions of contra	
7	Rights to material	No additional data requised the conditions of contra	
8	Indemnity, insurance and liability		
81.1	The amounts of insurance and the periods for which the <i>Consultant</i> maintains insurance are		



Event	Cover	Period following Completion of the whole of the <i>services</i> or earlier termination
failure by the <i>Consultant</i> to use the skill and care normally used by professionals providing services similar to the <i>service</i> s	Professional Indemnity insurance for not less than R10 000 000.00 (Ten Million Rand) in respect of each claim, without limit to the number of claims	52 Weeks
death of or bodily injury to a person (not an employee of the <i>Consultant</i> ) or loss of or damage to property resulting from an action or failure to take action by the <i>Consultant</i>	General Third Party Liability Insurance for all amounts falling within the excess of the policy, currently R50 000.00 (Fifty Thousand Rand) each and every claim, and/or for all amounts in excess of the policy limits as detailed in the policy document or whatever the <i>Consultant</i> deems desirable in respect of each claim, without limit to the number of claims	0 Weeks
death of or bodily injury to employees of the <i>Consultant</i> arising out of and in the course of their employment in connection with this contract	The minimum limit of indemnity for insurance in respect of death of or bodily injury to employees of the <i>Consultant</i> arising out of and in connection with this contract for any one event is that which is prescribed by the Compensation for Occupation Injuries and Diseases Act No. 130 of 1993 as amended.	0 Weeks
Motor Vehicle Liability Insurance	Comprising (as a minimum) "Balance of Third Party" Risks including Passenger Liability Indemnity for an amount of not less than R 10 000 000.00	

81.1	The <i>Employer</i> provides the following insurances	Professional Indemnity insurance in respect of failure of the <i>Consultant</i> to use the skill and care normally used by Professionals providing services similar to the <i>services</i>
		General Third Party Liability cover in respect of death of or bodily injury to a person (not an employee of the <i>Consultant</i> ) or loss of or damage to property resulting from an action or failure to take action by the <i>Consultant</i>
82.1	The Consultant's total liability to the <i>Employer</i> for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	For all matters covered under the Employer's Professional Indemnity (PI) and General Third Party Liability policies, the Consultant's liability will be limited to the excesses applicable under the Employer's Professional Indemnity and General Third Party Liability policies as detailed in the policy wordings. The current excesses amounts to R5 000 000.00 (Five Million Rand) PI and R50 000.00 (Fifty Thousand Rand) General Third Party Liability, respectively, each and every claim. For all matters not covered under the Employer's Professional Indemnity and General Third Party Liability policies the Consultants liability will be limited to the final total of the Prices.
9	Termination	No additional data required for this section of

the conditions of contract.

10 Data for main Option clause G Term contract : 21.4 The Consultant prepares forecasts of the total Time Charge and expenses at intervals no longer than 4 weeks. 11 Data for Option W1 W1.1 Both parties will agree to an Adjudicator as and The Adjudicator is when a dispute arises. If the parties cannot reach an agreement on the Adjudicator, the Chairman of the Association of Arbitrators (Southern Africa) will appoint an Adjudicator. W1.2(3) The Adjudicator nominating body is: the Association of Arbitrators (Southern Africa) The tribunal is: Arbitration W1.4(2) W1.4(5) The latest addition of the South African Rules The arbitration procedure is for the Conduct of Arbitrations of the Association of Arbitrators (Southern Africa) The place where arbitration is to be held is Durban

"as and when required basis" for a period of five (5) years.

The person or organisation who will
choose an arbitrator

- if the Parties cannot agree a choice or
- if the arbitration procedure does not
- state who selects an arbitrator, is
- The Chairman of the Association of Arbitrators (Southern Africa)

12	Data for secondary Option clauses	
X1	Price adjustment for inflation	This is only applicable to the Advanced Support Contract For OASYS Control System Within Transnet Pipelines Network <u>excluding</u> OEM Customer First Agreement.
X1.1	The <i>index</i> is	The Index published in the Table 1 for all expenditure groups in the Consumer Price Index (CPI) published by Statistics South Africa.
X2	Changes in the law	
X2.1	The law of the project is	The law of South Africa.
X7	Delay damages	
X7.3	The <i>Consultant</i> pays delay damages at the rate stated in the Task Order for each day from the Task Completion Date until Task Completion.	The rand value per day <u>for the OEM Customer</u> <u>First Agreement Task Schedule 1 and 2</u> shall be calculated at 0.1% capped at 20% of the total of the relevant Task Order.
		The parties agree that this constitutes a genuine pre-estimate of the damages.
Х9	Transfer of rights	The <i>Employer</i> owns the <i>Consultant</i> rights over any of the material whatsoever prepared for the Services of this Contract by the <i>Consultant</i> . The <i>Consultant</i> provides on request by the <i>Employer's Agent</i> , all documentation in whatever form as required (native's, PDF's, CD's, etc) and all other material items which transfer these rights to the <i>Employer</i> .
X10	The Employer's Agent	
X10.1	The Employer's Agent is	
	Name:	ТВА
	Address	Transnet Pipelines (TPL) 202 Anton Lembede Street Durban 4001
	The authority of the <i>Employer's Agent</i> is	Fully empowered to act on behalf of the <i>Employer for</i> the services covered by the contract.
X18	Limitation of liability	

Z	Additional conditions of contract	
X18.3	The end of liability date is	2 (Two) years after Completion of the whole of the <i>services</i> .
X18.2	The <i>Consultant's</i> liability to the <i>Employer</i> for Defects that are not found until after the <i>defects date</i> is limited to:	The cost of correcting the defect (The Total of the Prices)
X18.1	The <i>Consultant's</i> liability to the <i>Employer</i> for indirect or consequential loss is limited to:	Nil

The additional conditions of contract are

### Z1 Obligations in respect of Joint Venture Agreements

Z1.1

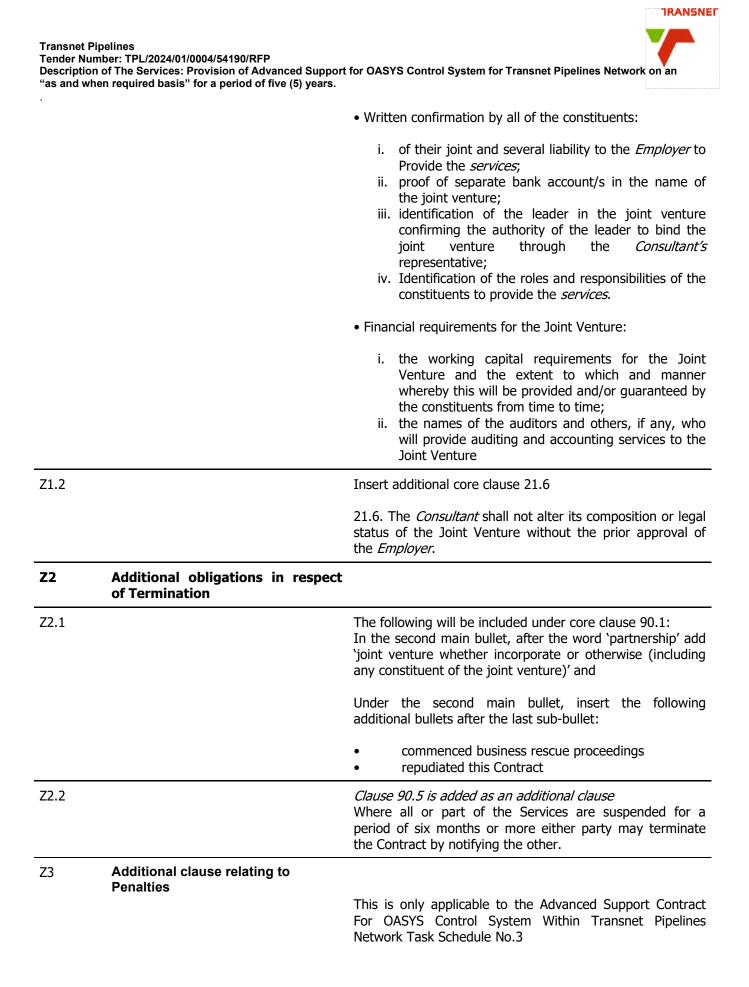
Insert the additional core clause 21.5

21.5.1 In the instance that the *Consultant* is a joint venture, the *Consultant* shall provide the *Employer* 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 *starting date*.

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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 constituents' 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;



	Failure to respond to phone calls and discuss the situation with relevant TPL Staff within One (1) hour:	5% per Invoice
	Failure to remote log-in and troubleshoot for emergency situation regarding system malfunction within Fours (4) hours. Failure to get to site and resolve malfunction for emergency situation regarding system malfunction within seventy-two (72) hours:	10% per Invoice
		15% per Invoice
Z4	Additional Clause Relating to the <i>Employer's</i> rights to take appropriate action	
Z4.1	The contract award is made without prejudice to any rights the <i>Employer</i> may have to take appropriate action	
	later with regard to:	Any declared, exposed or confirmed tender rigging.
Z4.1.1		The <i>Consultant</i> further undertakes: not to give or cause any offer, payment, consideration, or benefit of any kind, which constitutes or could be construed as an illegal or corrupt practice, either directly or indirectly, as an inducement or reward for the award or in execution of this contract.
Z 4.1.2		To comply with all laws, regulations or policies relating to the prevention and combating of bribery, corruption and money laundering to which it or the <i>Employer</i> is subject, including but not limited to the Prevention and Combating of Corrupt Activities Act, 12 of 2004.
Z4.1.3		The <i>Consultant's</i> breach of this clause constitutes grounds for terminating the <i>Consultant's</i> obligation to Provide the Services or taking any other action as appropriate against the <i>Consultant</i> (including civil or criminal action). However, lawful inducements and rewards shall not constitute grounds for termination.
Z4.1.4		If the <i>Consultant</i> is found guilty by a competent court, administrative or regulatory body of participating in illegal or corrupt practices, including but not limited to the making of offers (directly or indirectly), payments, gifts, gratuity, commission or benefits of any kind, which are in any way whatsoever in connection with the contract with the <i>Employer</i> , the <i>Employer</i> shall be entitled to terminate the contract forthwith and take any other action as appropriate against the <i>Consultant</i> (including civil or criminal action).



	nien required basis for a period of five (0) years.	
Z4.2	The contract award is made without prejudice to any rights the <i>Employer</i> may have to take appropriate action later with regard to:	Politically Exposed Persons including any allegations with regards to State Capture.
Z4.3	The contract award is made without prejudice to any rights the <i>Employer</i> may have to take appropriate action later with regard to:	Blacklisting by any State Entity on the National Treasury database.
Z5	Protection of Personal Information Act	
Z5.1		The <i>Employer</i> and the <i>Consultant</i> are required to process information obtained for the duration of the Contract in a manner that is aligned to the Protection of Personal Information Act.
<b>Z6</b>	Time	
Z6.1		Clause 33.2. is added as an additional clause.
		The <i>Employer</i> may at any time suspend part or all of the <i>services</i> . As a consequence, if the <i>Consultant</i> is required to demobilise and then remobilise its staff and equipment, the <i>Consultant</i> will be reimbursed at cost. The <i>Consultant</i> will be required to reduce and mitigate all its costs during the period of suspension and will be entitled to compensation only to the extent that it can demonstrate it has incurred costs which were not capable of being mitigated.
Z7	Compensation Events	
Z7.1		Clause 61.4: The first bullet point is amended to read as follows: arises from the fault, error, negligence or default of the <i>Consultant</i> .
<b>Z</b> 8	Limitation of liability	
Z8.1		Add to core clause 82.1 and X18
		For the avoidance of doubt the parties expressly agree that the total liability of the <i>Consultant</i> to the <i>Employer</i> applies jointly and severally across all organisations comprising of the <i>Consultant</i> .
<b>Z9</b>	Additional clauses relating to cession of rights	
Z9.1		The <i>Consultant</i> shall not cede any rights under this contract without the approval of the <i>Employer</i> .

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Z9.2		The <i>Employer</i> may on written notice to the <i>Consultant</i> ceder and assign its rights and obligations under this contract to any of its subsidiaries or any of its present divisions or operations which may be converted into separate legal entities as a result of the restructuring of the <i>Employer</i> .
<b>Z10</b>	Additional clauses relating to Interpretation of the law	
Z10.1		Add to core clause 12.3 Any extension, concession, waiver or relaxation of any action by the Parties, the <i>Employers</i> <i>Agent</i> or <i>Adjudicator</i> does not constitute a waiver of rights and does not give rise to an Estoppel or Lien, unless the Parties agree otherwise and confirm such an agreement in writing.
Z11	Employer's Step in rights	
Z11.1		If the <i>Consultant</i> defaults by failing to comply with his obligations and fails to remedy such default within 2 weeks of the notification of the default by the <i>Employer's Agent</i> , the <i>Employer</i> , without prejudice to his other rights, powers and remedies under the contract, may remedy the default either himself or procure a third party (including any <i>sub-consultant</i> or supplier of the <i>Consultant</i> ) to do so on his behalf. The reasonable costs of such remedial works shall be borne by the <i>Consultant</i> .
Z11.2		The <i>Consultant</i> co-operates with the <i>Employer</i> and facilitates and permits the use of all required information, materials and other matter (including but not limited to documents and all other drawings, CAD materials, data, software, models, plans, designs, programs, diagrams, evaluations, materials, specifications, schedules, reports, calculations, manuals or other documents or recorded information (electronic or otherwise) which have been or are at any time prepared by or on behalf of the <i>Consultant</i> under the contract or otherwise for and/or in connection with any subsequent <i>works</i> ) and generally does all things required by the <i>Employers' Agent</i> to achieve this end.
Z12	Issuing of Task Order/s	
Z12.1		The Employer reserves the right, in its sole discretion, not

The *Employer* reserves the right, in its sole discretion, not to issue any or all Task Order(s) against any or all of the Tasks in the Task Schedule without having to provide reasons thereof. The *Employer* makes no representations in this regard, and the Consultant will have no claim against the *Employer* in this regard.



# C1.2 Contract Data

**Transnet Pipelines** 

#### Part two - Data provided by the Consultant

The tendering consultant is advised to read both the NEC3 Professional Services Contract (April 2013) and the relevant parts of its Guidance Notes (PSC3-GN) in order to understand the implications of this Data which the tenderer is required to complete. An example of the completed Data is provided on pages 151 to 159 of the PSC3 Guidance Notes.

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

Clause	Statement		Data		
10.1	The	e Consultant is (Name):			
	Address				
	Tel No.				
	Fax	k No.			
22.1	The	e Consultant's key persons are:			
	1	Name:			
		Job:			
		Responsibilities:			
		Qualifications:			
		Experience:			
	2	Name:			
		Job			
		Responsibilities:			
		Qualifications:			
		Experience:			
Info.			CV's (and further key pe CVs) are appended to Te entitled	ender Schedule	
11.2(10)		e following matters will be included in Risk Register			
11.2(13)	The	e <i>staff rates</i> are:	name/designation	rate	
	Re	fer to Part C2.3			
50.3	The are	e expenses stated by the Consultant	item	amount	
	Re	fer to Part C2.3			



#### Transnet Pipelines Tender Number: TPL/2024/01/0004/54190/RFP Description of The Services: Provision of Advanced Support for OASYS Control System for Transnet Pipelines Network on an "as and when required basis" for a period of five (5) years.

G	Term contract	
11.2(25)	The <i>task schedule</i> is in	Refer to Part C2.2

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