PART 2: PRICING DATA

NEC3 Supply Contract

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C2.1 Pricing assumptions

1. How *goods* and *service*s 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 *price schedule* unless later changed in accordance with this contract.

Assessing the amount due 50.2 The amount due is

- the Price for each lump sum item in the Price Schedule which the *Supplier* has completed,
- where a quantity is stated for an item in the Price Schedule, an amount calculated by multiplying the quantity which the *Supplier* has completed by the rate,
- plus other amounts to be paid to the *Supplier*,
- less amounts to be paid by or retained from the *Supplier*.

Any tax which the law requires the *Purchaser* to pay to the *Supplier* is included in the amount due.

This confirms that the Supply Contract is a priced contract where the Prices are derived from a list of items of *goods* and *service*s which can be priced as lump sums or as expected quantities of *goods* and *service*s 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 *service*s 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	Material nr	Description	Unit	Est. Qty	Rate Each	Total Price
1	0025526	COUPLING SHFT:COLLECTING ELECTRODE;60 MM	EA	60		
2	0025528	COUPLING SHFT:DISCHARGE ELECTRODE;OD 150	EA	72		
3	0135359	INSUL:SUPPORT;ID 74 X OD 157 X LG 578 MM	EA	30		
4	0213507	BLOCK TRMNL:250 V;15 A;2.5-4 MM2;2;2 W	EA	900		
5	0114700	CLAMP:WD 30 X LG 40 X THK 14 MM;STL	EA	900		
6	0213501	SET:DISCHARGE;BOLT; BUSH; SPROCKET	EA	960		
7	0213509	BUSH:COLLECTING ELECTRODE RAPPER BAR	EA	336		
8	0112806	BUSH:TENSION;ID 16 MM;OD 22 MM;LG 35 MM	EA	15000		
9	0197981	PACKING BULK:WD 15 MM;THK 15 MM;SQ	M	3600		
10	0190209	PACKING BULK:WD 6 MM;THK 6 MM;SQ	M	480		
11	0190344	PACKING BULK:WD 20 MM;THK 20 MM;SQ	EA	90		
12	0098432	PACKING BULK:WD 9.5 MM;THK 9.5 MM;SQ	KG	54.21		
13	0213502	LINKAGE:DISCHARGE ELECTRODE;BOLTED	EA	168		
13	0213503	SHAFT:STRAIGHT;LG 413 MM;20 MM;20 MM	EA	360		
14	0215121	SCREW MACH:M16;LG 70 MM;2 MM;FLAT;C35	EA	420		
16	0215122	SCREW MACH:M16;LG 95 MM;2 MM;FLAT;C35	EA	420		
17	0215127	BUSH:TENSION;ID 25 MM;OD 32 MM;LG 30 MM	EA	15600		
18	0053063	BUSH:TENSION;ID 25 MM;OD 32 MM;LG 55 MM	EA	9600		
19	0215125	ANVIL:RAPPER BAR;WD 70 X LG 80 MM	EA	60		
20	0053069	HAMMER:RAPPING;STL;STL;0.64/30046	EA	12810		

Contractor: **.....**

…… …… ……
Print name Signature Date

Item Nr	Material nr	Description	Unit	Est. Qty	Rate Each	Total Price
21	0053065	HAMMER:RAPPING;STL;STL	EA	7200		
22	0215126	SET:BALL; FLANGE	EA	240		
23	0033149	BRG SLV:BUSH;ID 45 MM;OD 60 MM;LG 125 MM	EA	2040		
24	0033150	BRG SLV:BUSH;ID 45 MM;OD 76 MM;LG 125 MM	EA	1500		
25	0033147	BRG SLV:BUSH;ID 45 MM;OD 76 MM;LG 125 MM	EA	1140		
26	0033146	BRG SLV:TAKE UP;ID 80 MM;OD 120 MM;LG 40	EA	1140		
27	0033148	BRG:DISCHARGE ELECTRODE;ID 40 MM;WD 20	EA	6600		
28	0780467	WELDMENT:SCREEN WALL 1 LATTICES	EA	504		
29	0215124	SHEET MTL:THK 2 MM;CS;PERFORATED	EA	1560		
30	0236702	SHEET MTL:THK 2 MM;STL;PERFORATED	EA	864		
31	0053068	DRIVER:TUMBLING HAMMER	EA	12810		
32	0780464	WELDMENT:ROCKER ARM;CARBON STEEL	EA	600		
33	0780462	WELDMENT:DE SPROCKET WHEEL;CARBON STEEL	EA	60		
34	0780466	WELDMENT:CE HAMMER GRIPPER;CARBON STEEL	EA	60		
35	0780465	WELDMENT:DE VERTICAL SHAFT LINKAGE	EA	600		
36	0780463	WELDMENT:G-CLAMP FOR DE ROCKER SUPPORT	EA	300		
37	0780468	WELDMENT:SPROCKET ARM;CARBON STEEL	EA	600		
38	0784922	PLATE:WD 6 X LG 2520 X THK 2 MM;MS	EA	2400		
TOTAL OF THE PRICES (VAT EXCL.)						

NOTE:
The rates/prices are exclusive of VAT, but inclusive of delivery and all other related cost for this scope of work.

***Contractor:* .....**

…… …… ……
Print name Signature Date

ESKOM

ESCALATION (CPA)

Fixed prices/rates are preferred for the full contractual period. However, should the tenderers be unable to offer fixed prices/rates for full contractual period of 5 (five) years, the only escalation acceptable to Eskom will be as follows:

FIXED:

FIRST YEAR

ESCALATION:

YEAR 2 TO YEAR 5

Description	Percentage (%)	Indices based on (e.g. SEIFSA)
Fixed	Minimum 15%	
TOTAL	**100%**	

Prices will be fixed for the first year after award of contract. Thereafter, prices will be subject to an annual increase in accordance to indices stated above. 15% of the prices will remain fixed and 85% will be subject to escalation. Base date **November 2026**.

Please choose **one** of the following:

PRICES/RATES FIXED FOR FULL CONTRACTUAL PERIOD? **YES** ☐ **NO** ☐

OR

PRICE/RATES SUBJECT TO ESCALATION CLAUSE ABOVE? **YES** ☐ **NO** ☐

***CONTRACTOR*:**

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PRINT NAME SIGNATURE DATE