

**Northparkes Mines General Conditions for the Supply and Manufacture
of Goods (and Associated Services)**

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1. Definitions and interpretation

1.1 Definitions

In these General Conditions and the Contract the following terms have the meanings set out below:

Alternative Supply is defined in Clause 18.1.

Associated Services means the services (if any) identified in Schedule B (Associated Services) that are to be performed by the Supplier.

Business Day means a day on which banks are open for business in the place in respect of which an obligation is to be performed or, in respect of Clause 49, the place to which a Notice is sent.

Cancellation Date is defined in Clause 41.2(b)(iii).

Claim means any action, suit, proceeding or demand of any kind (including by or against any or all of the Company, or its Personnel by Personnel of the Supplier or any third party).

Commencement Date is defined in the Key Terms.

Commissioning includes checking the operational availability of each item, checking all manual and automatic contacts and interlocks, no-load commissioning, full-load commissioning, testing to demonstrate performance in accordance with the Specifications and any other actions which are described in the Special Conditions, or otherwise agreed by the Parties, as being part of Commissioning.

Company is defined in the Key Terms.

Company Competencies is defined in Clause 32.5(b).

Company Default is defined in Clause 42.1.

Company Default Notice is defined in Clause 42.2.

Company Induction Courses is defined in Clause 32.5(a).

Company Representative is, initially, as defined in the Key Terms, and includes:

- (a) such other person as the Company may, in writing, substitute for that representative; or
- (b) any person authorised by that representative to perform any of that representative's powers, duties, discretions or authorities.

Company's Personal Data means the Personal Data that the Company transfers to the Supplier from time to time in connection with the Contract.

Completion Date is defined in the Key Terms and is deemed to be included in the Supply and Manufacture Timetable.

Confidential Information means the Contract, and any information (in whatever form) or Documentation of a confidential nature (or which the Supplier or its Personnel ought reasonably to know to be confidential) which relates to the business, affairs or activities of the Company (including in relation to the Supply) and which:

- (a) is disclosed to the Supplier or its Personnel by or on behalf of the Company;
- (b) is generated by the Supplier or its Personnel in performing the Supply; or
- (c) otherwise comes to the knowledge of the Supplier or its Personnel.

Contract is defined in Clause 2.1.

Contract IP means all Intellectual Property Rights (present or future) created, discovered or coming into

existence as a result of, for the purpose of, or in connection with the provision of the Supply or the Contract (including all Intellectual Property Rights in anything developed by the Supplier in providing the Supply and any Intellectual Property Rights in the Documentation provided by the Company to the Supplier).

Contract Price is defined in Clause 12.1.

Contract Price Breakdown means the breakdown of the Contract Price set out in Schedule E (Contract Price Breakdown).

Contract Value means the monetary value of the relative part of the Supply performed, which is calculated by reference to the Contract Price Breakdown.

Corporations Act means the *Corporations Act 2001* (Cth).

Customs Duties means any tax or tariff imposed, claimed, levied or assessed by, or payable to, any Government Agency in relation to the import or export of Goods.

Deducted Amount is defined in Clause 17.2(a).

Defects Liability Period is defined in the Key Terms.

Delivery Point is defined in the Key Terms.

Dispute is defined in Clause 43.1.

Dispute Notice is defined in Clause 43.1.

Dispute Representative is defined in Clause 43.2(a).

Documentation includes plans, designs, Drawings, calculations, engineering information, data, specifications, sketches, notes, samples, reports, maps, accounts operating manuals, training materials and any other material specified in the Contract (and whether embodied in tangible or electronic form).

Drawings means the drawings (if any) referred to in the Contract and any modifications of such drawings notified to the Supplier by the Company Representative and includes such other drawings as may from time to time be supplied to the Supplier by the Company Representative for the purposes of the Contract and any Supplier Drawings approved by the Company Representative in accordance with Clause 48.3.

Excise Duties means any tax imposed, claimed, levied or assessed by, or payable to, any Government Agency in relation to the production or manufacture of Goods.

Facilities means any accommodation, sustenance, transportation, medical or toilet facilities.

Final Completion Certificate is defined in Clause 30.

Force Majeure means an event or cause which is beyond the control of the Party claiming force majeure, not able to be overcome by the exercise of reasonable care, proper precautions and the consideration of reasonable alternatives with the intention of avoiding the effects of the force majeure by that Party, and which could not have been reasonably foreseen, and includes (subject to satisfying the requirements of the foregoing):

- (a) an act of God (other than adverse weather);
- (b) cyclones, fire, flood; or
- (c) acts of war, acts of public enemies, terrorist acts, riots or civil commotions.

Goods means the goods, materials, supplies, equipment or other items identified in Schedule A (Goods).

Government Agency means any government or governmental, semi-governmental, administrative,

municipal, fiscal or judicial body, department, commission, authority, tribunal, agency or entity.

HSE Management Plan(s) is defined in Clause 32.4(a).

HSE Policies and Standards is defined in Clause 32.3(a).

Illegal Information Brokering means the practice by which certain parties approach contractors, sub-contractors, vendors and other suppliers, and offer confidential information or illicit influence in order to obtain business through corruption of competitive bidding processes.

Indemnified Parties is defined in Clause 39.2(a).

Indirect Transaction Taxes means any value added tax, goods and services tax or similar tax including, without limit, sales, use or consumption taxes, imposed, claimed, levied or assessed by, or payable to, any Government Agency, but does not include any related penalty, fine or interest thereon.

Input Tax Credit means any entitlement to a credit for, or offset against, reduction in or refund of, Indirect Transaction Taxes, in relation to any acquisition or the receipt of any supply.

Intellectual Property Rights means all industrial and intellectual property rights whether protectable by statute, at common law or in equity, including all copyright and similar rights which may subsist or may hereafter subsist in works or any subject matter, rights in relation to inventions (including all patents and patent applications), trade secrets and know-how, rights in relation to designs (whether or not registerable), rights in relation to registered or unregistered trademarks, circuit layout designs and rights in relation to circuit layouts, but excludes non-assignable moral rights and similar non-assignable personal rights of authors and producers.

Joint Venture means an unincorporated joint venture, if any, on behalf of which the Company is a Party to the Contract as agent.

Joint Venturers means, in respect of a Joint Venture, the participants in that Joint Venture.

Key Terms means the document named "Key Terms" forming part of the Contract, but not including the Schedules to that document.

Liabilities means damages, Claims, losses, liabilities, costs and expenses of any kind.

Materials is defined in Clause 47.5(a)(i).

Minor Defects and Omissions means minor defects and omissions in any part of a Good which in the opinion of the Company Representative do not affect operator safety and comfort (if applicable), the performance of the Good or compliance with Clause 35.

Notice is defined in Clause 49.1.

Northparkes IP means the Intellectual Property Rights of the Company which:

- (a) are in existence at the date of the Contract; or
- (b) come into existence after the date of the Contract otherwise than in connection with the Contract.

Official includes:

- (a) any officer or employee of any Government Agency, or any person acting in an official capacity on behalf of any such Government Agency;
- (b) any officer, employee or official of a political party;
- (c) any candidate for political office; or

- (d) any officer or employee of a public international organisation (for example, the United Nations, IMF or World Bank).

Party means a party to the Contract.

Personal Data means information relating to identifiable individuals and includes (but is not limited to all information relating to individuals that is protected by privacy laws or data protection laws in the country where:

- (a) the individuals are located; or
- (b) the data relating to those individuals is processed.

Personnel means:

- (a) in relation to the Supplier, any of its employees, Sub-contractors (including Sub-contractors' Personnel), agents and representatives involved either directly or indirectly in the performance of the Supply;
- (b) in relation to the Company, any of its past or present officers, employees, agents (including, for the purposes of Clause 39, the entity entering into the Contract for and on behalf of Joint Venturers (if applicable) and that entity's past or present officers, employees, agents or representatives) or representatives; and
- (c) in relation to a Sub-contractor, any of its employees, agents or representatives involved either directly or indirectly in the performance of the Supply.

Practical Completion Certificate is defined in Clause 29.3.

Prime Cost Item means an item, to be provided by the Supplier as part of the Supply, which is separately costed and defined in sufficient detail in the Contract to enable the Supplier to include overheads, administration, supervision costs and profit for that item in the Contract Price.

Progress Claim is defined in Clause 15.1.

Provisional Quantity means an estimated amount included in the Contract Price in relation to the quantity or quantities of an item of work and identified as such in the Contract.

Provisional Sum means any estimated amount included in the Contract Price in relation to the cost of an item of work and identified as such in the Contract.

Purchase Order means an individual purchase order or service order as may be issued by the Company to the Supplier in respect of the supply of Goods or the performance of Associated Services which shall be subject to the terms of the Contract.

Related Body Corporate has the meaning given in the Corporations Act.

Release Date is defined in Clause 21.5.

Security is defined in Clause 21.1 and includes any additional or replacement Security provided pursuant to Clause 21.2.

Site means the Company's premises identified in the Key Terms.

Special Conditions means the special conditions set out in Schedule G (Special Conditions).

Specifications means the specifications for the Supply and any modification of those specifications as directed by the Company Representative in accordance with the Contract.

Sub-contractor means any person engaged by the Supplier in accordance with Clause 57 to perform all or any part of the Supply on behalf of the Supplier.

Supplier is defined in the Key Terms.

Supplier Default Notice is defined in Clause 41.1.

Supplier Drawings is defined in Clause 48.3.

Supplier Insurances is defined in Clause 38.1.

Supplier IP means the Supplier's Intellectual Property Rights which:

- (a) are in existence at the date of the Contract; or
- (b) come into existence after the date of the Contract otherwise than in connection with the Contract.

Supplier Representative is defined in the Key Terms.

Supply means the supply and manufacture of Goods and the performance of any Associated Services in accordance with the Contract.

Supply and Manufacture Timetable means the schedule set out in Schedule D (Supply and Manufacture Timetable) for the effective monitoring of the progress of the Supply which:

- (a) (unless otherwise agreed between the Parties) is in a time-based format in which critical items and activities relating to the performance of the Supply are clearly identified and detailed; and
- (b) indicate the dates or times for commencement and completion of the various stages or parts of the Supply,

and includes any amendments to such Supply and Manufacture Timetable in accordance with Clause 9.2.

Supply Chain means all steps and processes involved in the provision of the Supply to the Company, commencing with the sourcing of the Goods and (if applicable) Associated Services and finishing with the use of the Goods and Associated Services by the Company.

Tax or Taxes means, unless the contrary intention is expressed, any and all taxes, including, without limitation, Indirect Transaction Taxes, excise, stamp, documentary, customs, import/export, payroll, personal, property, real property, interest equalisation, business, occupation, turnover, income, corporation, capital, profits, gains, gross receipts, or other taxes, fees, withholdings, imposts, levies, duties or other charges of any nature whatsoever or whensoever, together with any penalties, fines or interest thereon or similar additions thereto, imposed, levied or assessed by any Government Agency or otherwise payable.

Tax Invoice means an invoice or other document, including without limit a credit note or debit note, in a form that is valid under the applicable law of the jurisdiction in which a liability to pay Indirect Transaction Taxes is imposed, claimed, levied or assessed, which must be held by a person for that person to be able to claim Input Tax Credits.

Tender means the Supplier's offer or counter-offer in writing to perform the Supply whether described as a "tender" or "proposal" or otherwise.

Term is defined in the Key Terms.

Termination Notice is defined in Clause 40.1.

Variation is defined in Clause 6.1(a).

Variation Date is defined in Clause 6.1(a).

1.2 Interpretation

Headings are for convenience only and do not affect interpretation. The following rules apply unless the context requires otherwise.

- (a) The singular includes the plural and conversely.
- (b) A gender includes all genders.
- (c) If a word or phrase is defined, its other grammatical forms have a corresponding meaning.
- (d) The meaning of general words is not limited by specific examples introduced by **including** or **for example**.
- (e) A reference to a person, corporation, trust, partnership, unincorporated body or other entity includes any of them.
- (f) A reference to a person or a Party includes a reference to that person's or Party's executors, administrators, successors, substitutes (including persons taking by way of novation), assigns (in the case of a person) and permitted assigns (in the case of a Party).
- (g) A reference to a Clause or Appendix is a reference to a clause of, or appendix to, these General Conditions.
- (h) A reference to a Schedule is a reference to a schedule to the Contract.
- (i) A reference to an Act or legislation, or to a provision of an Act or legislation, includes a modification or re-enactment of it, a legislative provision substituted for it and a regulation or statutory instrument issued under it.
- (j) A reference to *use* in the context of dealing with Intellectual Property Rights includes using, exploiting, copying, adapting, creating derivative works, developing, modifying, disclosing and communications.
- (k) A reference to conduct includes, without limitation, an omission, statement or undertaking, whether or not in writing.
- (l) Where it is provided that the Supplier will perform any act or provide anything at its cost, this means the Supplier will not be entitled to any additional compensation for such act or thing and the cost will be deemed to be included in the Contract Price.
- (m) All measurement of physical quantities used in the provision of the Supply must be in Commonwealth legal units of measurement.

1.3 Joint Venture

If the Contract specifies that the Company enters into, and is a party to, the Contract for and on behalf of Joint Venturers under a Joint Venture, then the following paragraphs apply:

- (a) The Company is a party to the Contract as agent severally for each of the Joint Venturers in their respective percentage interests in the Joint Venture.
- (b) The Parties acknowledge and agree that:
 - (i) the obligations and liabilities of the Joint Venturers to the Supplier are several only (and will not be, nor be construed to be, either joint or joint and several), in accordance with the Joint Venturer's respective percentage interest from time to time in the Joint Venture;

- (ii) the percentage interests of the Joint Venturers, and the identity and number of Joint Venturers, may change from time to time and the Company may at any time without the consent of the Supplier assign its rights and obligations under the Contract to an incoming agent or manager on behalf of the Joint Venturers;
- (iii) the rights and remedies in and under the Contract may be exercised by the Company for and on behalf of the Joint Venturers;
- (iv) the benefit of the respective duties and obligations of the Supplier under the Contract are deemed to enure to each of the Joint Venturers, and the Company is severally authorised to enforce those duties and obligations on the Joint Venturers' behalf;
- (v) all Notices to be given or made pursuant to the Contract relating to the Joint Venture may be given or made (as the case requires) by the Company on behalf of the Joint Venturers or any one or more of them;
- (vi) in dealing with the Joint Venturers, for all purposes under or in connection with the Contract (including, for the avoidance of doubt, any Purchase Order), the Supplier must deal only with the Company; and
- (vii) the Company will not be liable for the failure of the Joint Venturers (or any one or more of them) to perform its or their obligations under the Contract.

2. Evidence of Contract and precedence of documents

2.1 Contract

The **Contract** consists of the following documents:

- (a) Key Terms;
- (b) Schedule G (Special Conditions) (if any);
- (c) Schedule F (Site Specific Terms) (if any);
- (d) these General Conditions;
- (e) Schedule A (Goods);
- (f) Schedule B (Associated Services) (if applicable);
- (g) Schedule C (Prices);
- (h) Schedule D (Supply and Manufacture Timetable) (if applicable);
- (i) Schedule E (Contract Price Breakdown); and
- (j) any other Schedules,

but the Tender (if any) does not, except to the extent that it, or any part of it, is reproduced in the Contract itself, form part of the Contract unless the Company expressly so agrees in writing.

2.2 Precedence of Contract documents

- (a) If there is any conflict or inconsistency between the documents constituting the Contract, unless otherwise provided, the documents will rank in order of precedence in accordance with the order in which they are listed in Clause 2.1.
- (b) If there is any conflict or inconsistency between a Purchase Order and the Contract, the Contract will prevail to the extent of that conflict or inconsistency.

2.3 Entire agreement

- (a) The Contract contains the entire agreement between the Company and the Supplier with respect to its subject matter and supersedes all prior communications and negotiations between the Company and the Supplier in this regard, unless those communications expressly form part of the Contract.
- (b) If at any time in relation to the Supply, the Supplier provides, refers to, submits or otherwise uses terms and conditions other than those included in the Contract (including as part of the submission of an Invoice) such terms and conditions will not form part of, or be incorporated into, the Contract. Where the Goods or other items supplied under the Contract are accompanied by the Supplier's documentation, acceptance of the Goods (or other items) or documentation by the Company is limited to an acknowledgement of receipt or delivery of the Goods or other items so supplied and not of the Supplier's documentation.
- (c) If during the Term the Company issues a Purchase Order which attaches a separate set of terms and conditions other than those incorporated in the Contract, those terms and conditions will not form part of, or be incorporated into, that Purchase Order or the Contract.

2.4 Amendment to be in writing

No amendment or variation of the Contract is valid or binding on a Party unless made in writing and signed by the Supplier and the Company.

3. Supplier's representations

The Supplier represents to the Company that, as at the date of the Contract:

- (a) it has the corporate power to enter into, and to perform all of its obligations under, the Contract;
- (b) it is qualified and has the necessary experience, skill and resources to perform the Supply;
- (c) it is properly licensed, equipped, organised and financed to perform all its obligations under the Contract and that there are no contracts in existence that would affect the Supplier's ability to perform its obligations under the Contract in a timely and satisfactory manner;
- (d) the Contract has been validly executed by the Supplier and constitutes valid and binding obligations of the Supplier enforceable according to its terms; and
- (e) the execution of the Contract and the performance of the Supply do not and will not result in the breach of:
 - (i) the terms of, or constitute a default under, any agreement or undertaking (whether verbal or written) or any instrument to which the Supplier may be affected or bound; or
 - (ii) any order, writ, rule, regulation, injunction or decree of any court or Government Agency or any legislation applicable to the Supplier by which the Supplier may be bound.

4. Supplier's investigations

4.1 Investigations regarding Contract

The Supplier acknowledges that, prior to the submission of its Tender or, where no Tender is submitted, prior to accepting the Company's offer in relation to the provision of the Supply:

- (a) the Company provided it with every opportunity for inspecting and testing the Site and gave it every assistance in relation to the investigation of all local and other conditions affecting the performance of the Contract, and the provision of the Supply, including in relation to meteorological, geological, labour, accommodation, fuel, power, water, telecommunications and transport conditions; and
- (b) that it is deemed to have:
 - (i) inspected and tested the Site;
 - (ii) (without limiting Clause 4.2) carefully and fully examined all documents which have been provided by the Company as part of any tender process; and
 - (iii) to have fully informed itself in relation to each of the matters referred to in this Clause 4.1.

4.2 No representation by Company

The Company has endeavoured and will continue to endeavour (without being obliged to do so) to ensure the accuracy of any information provided to, or obtained by, the Supplier or its Personnel through a conducted Site visit, a pre-bid conference or otherwise obtained by the Supplier or its Personnel from the Company. However, the Company does not warrant or guarantee the accuracy, sufficiency or otherwise of such information and disclaims all responsibility for it. The Parties acknowledge that any information so provided is for the convenience of the Supplier only and does not form part of the Contract unless otherwise expressly agreed by the Parties in writing, and that any Tender submitted by the Supplier and its subsequent execution and performance of the Contract is deemed to have been based on the Supplier's own investigations and determinations.

4.3 Supplier satisfied with accuracy

The Supplier agrees that it has satisfied itself as to the accuracy of any information given to it at any time prior to the execution of the Contract and accepts full responsibility for any use by it of such information including, without limitation, responsibility for any conclusions drawn by it from such information.

4.4 No relief

Failure by the Supplier to do all or any of the things it is deemed to have done under this Clause 4 will not relieve the Supplier from any of its obligations under the Contract.

4.5 Company not liable

The Company is not liable for any Liabilities incurred or suffered by the Supplier as a result of its reliance in any way upon any information given to it by the Company.

5. Performance by Supplier

5.1 Performance of Supply

The Supplier must perform the Supply in accordance with the terms of the Contract and in consideration of the payment of the Contract Price by the Company.

5.2 Ordering

Without limiting Clause 9, the Company may complete and forward a Purchase Order to the Supplier in respect of all or any part of the Supply.

6. Variations

6.1 Variations

- (a) During the term of the Contract, the Company Representative may by Notice direct the Supplier to vary any aspect of the Supply (**Variation**) on and from the date specified in the Notice (**Variation Date**).
- (b) To the extent that the Variation is reasonable, the Supplier must comply with the Notice and any Variation will be binding on the Parties as if it was included in the Contract.

6.2 Cost of Variations

- (a) The difference in the cost (excluding any Indirect Transaction Taxes), if any, including a reasonable allowance in respect of Goods already prepared and Supply already performed but not required, caused by Variations directed by the Company Representative will be added to or deducted from the Contract Price as applicable.
- (b) To the extent that the rates for Variations are specified in a Schedule, they may be used by the Supplier to calculate the cost of a Variation, but otherwise the cost of a Variation will be estimated by the Supplier at the lowest reasonable cost consistent with sound industry practices.

6.3 Variation procedure

- (a) Within 10 days after a Variation Date, the Supplier must submit to the Company Representative a statement advising whether, in its opinion, a difference in the Contract Price will arise as a result of the Variation and, if so, the approximate value of the cost difference.
- (b) Within 30 days of a Variation Date, the Supplier must provide a detailed statement to the Company Representative of either the cost of the Variation or a detailed statement as to why the Supplier has been unable to state the cost of the Variation within the 30 day period. In the latter case, the Supplier must, without prejudice to the rights and remedies of the Company in those circumstances, provide the detailed statement of cost as soon as possible.
- (c) If either of the statements referred to in Clauses 6.3(a) or (b) are submitted later than the relevant time limits specified in those Clauses the claims contained in those statements may, at the sole discretion of the Company Representative, be time barred.
- (d) The Company Representative must use all reasonable endeavours to make a decision in relation to Variation claims as soon as is practicable after the claim is made.

- (e) As soon as practicable after the Company Representative makes a decision in regard to the Supplier's claim, the Company Representative must prepare a document to be signed by the Company Representative and the Supplier Representative setting out the details of the Variation to the Supply directed by the Company Representative and any consequent Variation in the Contract Price.
- (f) If the Company Representative does not approve the claim and the Supplier and the Company Representative are unable to agree upon the amount of the difference in cost then the Dispute must be resolved in accordance with Clause 43.

7. Supplier's warranties

7.1 Supplier's warranties

In addition to the warranties contained in Clauses 46.5, 47.1 and 50.1 and the warranty contained in Clause 8.1, the Supplier warrants that:

- (a) all of the Supply will be provided in an efficient manner in accordance with all applicable legislation and laws or regulations;
- (b) all of the Supply will be of the highest standard and in accordance with the Company's Specifications (where those Specifications are made known to the Supplier) or in the absence of such Specifications, in accordance with any applicable standards set by the Standards Association of Australia;
- (c) in relation to the performance of the Supply:
 - (i) the Supplier and its Personnel will exercise the standards of diligence, skill and care normally exercised by a similarly qualified and competent person in the performance of comparable work; and
 - (ii) any equipment used on-Site by the Supplier will be in safe working condition, will comply with all legislation which is applicable to such equipment and will be operated by suitably qualified and competent Personnel, to the satisfaction of the Company; and
- (d) in relation to the provision of Goods as part of the Supply:
 - (i) the Goods will be of merchantable quality;
 - (ii) the Goods will be free from defects in design, materials and workmanship, and suitable for the relevant purpose of those Goods;
 - (iii) it has good and marketable title to the Goods and the Company will receive title to the Goods free of any charge or encumbrance; and
 - (iv) it will obtain at its cost all usual trade warranties and any warranties specifically requested by the Company and that on completion of the Supply it will assign the benefit of any such unexpired warranties to the Company including any warranties obtained from the Supplier's Sub-contractors.
- (e) all information and materials forming part of the Tender (if any) are true and correct in every respect and are not misleading or deceptive and the Supplier has not withheld from the Company any information concerning the Supplier, its

experience or expertise which might reasonably be supposed to be material to the Company in determining whether or not to engage the Supplier to perform the Supply or the price at which or the terms on which the Company would be prepared to engage the Supplier to perform the Supply.

7.2 Copies of trade warranties

Copies of trade warranties referred to in Clause 7.1(d)(iv) must be supplied to the Company with Invoices.

7.3 Asbestos and other prohibited substances

Without in any way limiting the operation of Clause 35 or any other Clause of these General Conditions, the Supplier warrants that:

- (a) all Goods supplied to the Company and all material used for packing and shipping the Goods (including, without limitation, temporary or replacement fittings such as transport gaskets, packaging and strapping or protective materials) will be free from asbestos and any materials containing asbestos and will be free from any other substance which is prohibited under any applicable legislation, laws or Government Agency requirements; and
- (b) the Supplier has applied and will at all times continue to apply due diligence and surveillance in its design, material specification, material selection and manufacture and in respect of its suppliers and Sub-contractors to ensure asbestos or any material containing asbestos and any other prohibited substance has not been incorporated into the Goods or any material used for packing and shipping the Goods.

7.4 Supplier indemnity

Without limiting Clause 39, and to the extent permitted by law, the Supplier indemnifies the Company and must keep them indemnified in respect of all Liabilities incurred by or awarded against the Company relating to any breach by the Supplier of the warranties contained in Clause 7.3 and any applicable legislation, laws or Government Agency requirements.

7.5 Survival of Clause

Clauses 7.3, 7.4 and this Clause 7.5 will survive the termination or expiry of the Contract.

8. Defects liability

8.1 Warranty

The Supplier warrants each Good against any defect which arises during the Defects Liability Period.

8.2 Commencement of Defects Liability Period

In respect of each Good, the Defects Liability Period will commence on the date of issue by the Company of the Practical Completion Certificate.

8.3 Rectification of defects

Upon receipt of a Notice from the Company Representative of any defect in any Good during the Defects Liability Period due to:

- (a) defective design, materials, workmanship, unmerchantable quality or unfitness for intended purpose; or

- (b) not being in accordance with the standard provided for in the Contract,

the affected items or parts must be redesigned, repaired or replaced as appropriate by the Supplier at no cost to the Company prior to the expiration of the time specified in the Notice. If the Supplier fails to make the necessary redesign, repair or replacement within the period specified, the Company may perform or cause to be performed such redesign, repair or replacement at the Supplier's risk and cost and any costs and expenses incurred by the Company will be recoverable from the Supplier as a debt due and payable.

9. Supply and Manufacture Timetable

9.1 Adherence to Supply and Manufacture Timetable

- (a) Time is of the essence in the performance of the Supplier's obligations under the Contract.
- (b) The Supplier must perform the Supply in accordance with the Supply and Manufacture Timetable.
- (c) The Supplier acknowledges that the Company Representative will rely upon the Supply and Manufacture Timetable in co-ordinating other work at the Site and elsewhere.
- (d) If the Company Representative is of the opinion that the Supplier will not be able to complete the Supply or any part of the Supply in accordance with the Supply and Manufacture Timetable, then the Company Representative (without prejudice to the Company's other rights under the Contract) may instruct the Supplier to work overtime (including night shifts, Saturdays, Sundays and public holidays) and to provide all necessary additional labour, supervision and plant to achieve and maintain adherence to the Supply and Manufacture Timetable at no additional cost to the Company, until such time as the performance of the Supply is in accordance with the Supply and Manufacture Timetable. The Supplier must comply with any instruction from the Company Representative given in accordance with this Clause 9.1(d).

9.2 Amendments to Supply and Manufacture Timetable

- (a) If the Supplier at any time is of the opinion that despite all reasonable steps having been taken, it will not be able to adhere to all or any part of the Supply and Manufacture Timetable due to:
- (i) a breach of any provision of the Contract by the Company;
 - (ii) Force Majeure;
 - (iii) a delay or suspension in access to the Site as outlined in Clause 33.3;
 - (iv) a delay caused by another on-Site supplier or its personnel as outlined in Clause 36.3;
 - (v) examination of any Supplier Drawings by the Company Representative in excess of the time provided for such examination in accordance with Clause 48.3(c); or
 - (vi) the Company directing a Variation,

the Supplier must within 14 days of such event give Notice to the Company applying for an amendment to the Supply and Manufacture Timetable setting out in detail the reasons for the application and clearly establishing the delay in question.

- (b) The Company must, if it considers an application made by the Supplier in accordance with Clause 9.2(a) to be reasonable, by Notice amend the Supply and Manufacture Timetable in such manner as it considers appropriate and such amendment will be the Supplier's sole remedy for any delay and the Supplier will not be entitled to any increase in the Contract Price or any damages, costs or expenses in connection with such extension provided that the Company may (in its discretion) reimburse the Supplier for additional costs if it considers that such reimbursement would be fair and equitable in the circumstances.
- (c) Unless the Supplier has applied for an amendment to the Supply and Manufacture Timetable in accordance with this Clause 9.2 and unless and until the Company has granted an amendment, the Supplier will not by reason of any delay arising from any cause be relieved in any way or to any extent from its obligations to proceed with and complete the Supply in accordance with the Supply and Manufacture Timetable. In the event of an amendment to the Supply and Manufacture Timetable, the Supplier will only be so relieved to the extent that it will have until the expiry of the relevant dates (as amended), in which to perform and complete the Supply.

10. Representatives

10.1 Performance

The Supply must be performed by the Supplier in accordance with the Contract and in accordance with any directions of the Company Representative pursuant to the provisions of the Contract.

10.2 Company Representative

- (a) The Company Representative is responsible for giving directions for and on behalf of the Company as provided in the Contract.
- (b) Directions given to the Supplier by any person other than the Company Representative will not bind the Company unless ratified by the Company Representative.

10.3 Supplier Representative

- (a) The Supplier Representative is responsible for liaising with the Company Representative in relation to any of the matters referred to in Clause 10.2, and the Supplier Representative will have full power to legally bind the Supplier in respect of all matters arising out of the Contract.
- (b) Any direction which the Company Representative gives to a Supplier Representative is deemed to have been given to the Supplier for and on behalf of the Company and the Supplier must comply with that direction accordingly. Any communication given, or document signed, by a Supplier Representative is deemed to have been given or signed by the Supplier and will bind the Supplier. Matters within the knowledge of a Supplier Representative are deemed to be within the knowledge of the Supplier.
- (c) Either Party may from time to time revoke the appointment of its representative and appoint another person as its representative and that Party must give Notice of such revocation and appointment to the other Party.

11. Delivery, title and risk

11.1 Delivery

The Supplier must deliver the Goods to the Delivery Point.

11.2 Title

Full unencumbered title to each Good will pass to the Company upon the earlier of:

- (a) the Company making payment in full to the Supplier for that Good; or
- (b) the Good being delivered to the Delivery Point, (if applicable) inspected and tested in accordance with Clauses 26 and 27 and accepted by the Company Representative.

11.3 Risk

Risk in each Good will remain with the Supplier until its delivery to, and acceptance by the Company Representative.

12. Contract Price

12.1 Contract Price

The **Contract Price** means the aggregate amount payable (excluding Indirect Transaction Taxes payable in accordance with Clause 14) by the Company to the Supplier in relation to the Supply.

12.2 Contract Price to be inclusive

- (a) All expenses incurred by the Supplier in relation to the provision of the Supply, including, without limitation, travel expenses and subsistence expenses, will be deemed to be included in the Contract Price and the Contract Price includes any applicable Taxes.
- (b) The Supplier must separately disclose to the Company details of any Customs Duties included in the Contract Price.
- (c) Section 152(1)(a) of the Customs Act 1901 (Cth) does not apply to the Contract.

12.3 Greenhouse gas emissions

Notwithstanding any other provision of this Contract, the Supplier is not entitled to be reimbursed by the Company for any amount that the Supplier pays or is liable to pay as a result of the Supplier, or a Related Body Corporate of the Supplier, being required by a law to surrender tradeable permits or to pay a Tax as a consequence of:

- (a) the emission of greenhouse gases in the course of producing the Goods or performing any Associated Services supplied under the Contract; or
- (b) performing the Supply.

13. Prime Cost Items and Provisional Sums

13.1 Price amendments

If the amount of a Prime Cost Item provided for in the Contract (exclusive of Indirect Transaction Taxes) is less than or greater than the actual cost (exclusive of Indirect Transaction Taxes) properly incurred in respect of the relevant item, then the Contract Price will be increased or decreased (as applicable) as follows:

- (a) the adjustment to the Contract Price will be calculated on the basis of the cost of the item to the Supplier (exclusive of Indirect Transaction Taxes), after taking into account any discounts applicable and including the cost of packing, delivery to Site, insurance, handling and Taxes; and
- (b) the Supplier must include all costs (including all overheads, administration, installation and supervision costs and profit) in the Contract Price for the whole of the Supply and no adjustment will be made to the Contract Price on account of changed overhead, administration, installation and supervision costs and profit arising out of such difference to a Prime Cost Item unless the final cost of the Prime Cost Item differs by an amount equal to the total amount provided for that Prime Cost Item in the Contract, in which event, the Contract Price will be varied in accordance with Clause 6.2(a).

13.2 Provisional Sum / Provisional Quantity

Where the Contract Price includes Provisional Sums or Provisional Quantities the Supplier will only be paid for the net cost to it (exclusive of Indirect Transaction Taxes) of providing the relevant items of Supply. That cost includes an allowance for supervision of Personnel, where applicable, to be determined by the Company Representative.

13.3 Amendment of Provisional Sum / Provisional Quantity

If the amount of a Provisional Sum or Provisional Quantity (exclusive of Indirect Transaction Taxes) provided in the Contract Price is less than or greater than the actual cost (exclusive of Indirect Transaction Taxes) properly incurred in respect of the relevant item, the Contract Price will be increased or decreased accordingly.

14. Taxes

14.1 Taxes (including Indirect Transaction Taxes)

- (a) All amounts payable under or in connection with this Contract, (including any amount by way of reimbursement, indemnity, damages or otherwise) are:
 - (i) inclusive of Taxes; and
 - (ii) exclusive of Indirect Transaction Taxes, unless expressed otherwise.
- (b) If Indirect Transaction Taxes are payable on a supply, transfer or sale (**supply**) made under or in connection with this Contract, and if the party making that supply (**supplier**) is liable, under the applicable law, to pay, or collect and remit, the Indirect Transaction Taxes to the appropriate Government Agency, the party receiving that supply (**recipient**) shall pay to the supplier an additional amount equal to the Indirect Transaction Taxes payable by the supplier in respect of the supply. The recipient must pay the additional amount to the supplier on the date when the Contract Price (or part thereof) is provided to the supplier (subject to a Tax Invoice being received prior to payment date). This sub-clause does not apply to the extent that the consideration for the supply is expressed to be inclusive of Indirect Transaction Taxes.
- (c) The supplier shall ensure that each invoice it presents to the recipient in respect of any Indirect

Transaction Taxes is a Tax Invoice. If the supplier fails to provide the recipient with a Tax Invoice within the time period required by applicable law of that jurisdiction, the recipient may withhold payment of the amount payable on account of Indirect Transaction Taxes, either pursuant to sub-clause (b) or as part of the consideration where that consideration is expressed to be inclusive of Indirect Transaction Taxes, until such time as a Tax Invoice is received.

- (d) Any reference in:
 - (i) this Contract to a cost, expense or other liability (**Cost**) incurred by a party; or
 - (ii) the calculation of consideration or of any indemnity, reimbursement or similar amount to a Cost,
- (e) must exclude the amount of any Input Tax Credit entitlement of that party in relation to that Cost.
- (f) Each Party will take all reasonable steps to cooperate with and provide all necessary assistance to the other Party to ensure so far as possible that the Taxes treatment is accepted by the relevant Government Agency, including the provision of invoices, proof of payment, proof of source and/or origination and other documentation for this purpose.

14.2 Withholding Taxes

- (a) If a party (**payer**) is required by any applicable law to make a deduction or withholding from a payment to the other party (**payee**) for or on account of any Taxes, the payer is entitled to make that deduction or withholding unless the payee provides the payer with valid documentation (received prior to the date when the payment is to be made) showing to the satisfaction of the payer that an exemption applies. If the payer is required by law to deduct or withhold, then the payer shall use its best endeavours to furnish the payee with all receipts, proof of payment and other relevant documentation for all deductions and withholding Taxes so paid to the relevant Government Agency. For the avoidance of doubt, the payer will not be liable to pay any amount to the payee on account of an amount deducted or withheld in accordance with this clause.
- (b) Where a payment is made without a deduction or withholding for or on account of Taxes and such a deduction or withholding was required by any applicable law, the payee shall reimburse the payer for, or otherwise pay to the payer, the amount that should have been withheld or deducted within 14 days of receiving an official receipt (or certified copy) or other documentation evidencing the amount that was required to have been withheld or deducted.

14.3 Customs Duties and Excise Duties

- (a) Where the recipient elects to acquire Goods and the supplier is the importer of record, the supplier will:
 - (i) be responsible for, and remit payment of all Customs Duties assessed by or payable to any Government Agency as well as any other foreign shipping charges; and
 - (ii) use its best endeavours to ensure that any Goods are imported free of Customs Duties including, without limit, through the use of

applicable bilateral free trade agreements (or the equivalent).

- (b) The supplier will, at the recipient's request, provide the recipient with all information and documentation necessary for the recipient to make or assess the supplier's entitlement to make, in accordance with any applicable laws, applications or certifications for:
 - (i) a drawback, refund, rebate, remission or other reduction of Customs Duties or Excise Duties; and
 - (ii) Customs Duties or Excise Duties concessions, including, without limit, exemptions, reductions, duty-free access and preferential rates of duty available under bilateral free trade agreements (or the equivalent).
- (c) The supplier must make any application or certification requested by the recipient in a form that is satisfactory to the recipient. Where any such application or certification is successful, the supplier will pass on to the recipient the full economic benefit of the exemption, reduction, concession, drawback, refund, rebate or remission of Customs Duty or Excise Duty, as appropriate, by way of a reduction in the Contract Price. This Clause applies regardless of the shipping, insurance or freight terms used.

14.4 Survival of Clause

This Clause will continue to apply after expiration or termination of this Contract.

14.5 US or Global contracts only

- (a) If, in respect of a Tax audit or a levied Tax assessment, the appropriate Government Agency seeks payment of Indirect Transaction Taxes from the supplier for which the supplier seeks reimbursement from the recipient, then, unless the supplier notifies the recipient in writing of the Indirect Transaction Taxes payable at least 30 days prior to the expiration date of the right to appeal the imposition thereof, any reimbursement by the recipient will be at its sole discretion.
- (b) If the recipient deems that any Indirect Transaction Taxes paid to the supplier under Clause 14.1(b) have been inappropriately levied or that an exemption applies, the recipient may, by Notice to the supplier, require the supplier to contest such Indirect Transaction Taxes at the recipient's sole expense and subject to its direction and control.
- (c) The supplier shall do all things reasonably necessary to ensure that the recipient remains eligible for any exemption, credit, set-off, deduction or similar amount to which the recipient is entitled as a purchaser or recipient of any supply under any applicable laws, whether the Indirect Transaction Taxes are paid by the supplier or directly by the recipient. If an exemption to payment of Indirect Transaction Taxes applies, the recipient shall provide the supplier with a valid tax exemption certificate or equivalent documentation required by any applicable laws in the jurisdiction where the supply takes place.

15. Payments to Supplier

15.1 Supplier to prepare Progress Claim

Unless otherwise provided in the Contract, on the last Business Day of each month during the performance of the Supply, the Supplier must prepare in reasonable detail and in a form approved by the Company Representative, and submit for approval, a Progress Claim (**Progress Claim**) showing the Contract Value of:

- (a) the parts of the Supply performed on the Site by the Supplier since the preceding Progress Claim, or, in the case of the first Progress Claim, since the Commencement Date; and
- (b) the Goods supplied by or to the order of the Supplier and delivered to the Site since the preceding Progress Claim or, in the case of the first Progress Claim, since the Commencement Date.

15.2 Additional reporting

In addition to and accompanying each Progress Claim, the Supplier must furnish a report on the progress of the Supply compared with the Supply and Manufacture Timetable which report must give full details of any action proposed to overcome any failure by the Supplier to adhere to the Supply and Manufacture Timetable.

15.3 Tax Invoices

- (a) Together with the submission of a Progress Claim, the Supplier must, unless otherwise agreed with the Company, render a Tax Invoice to the Company in relation to the provision of the Supply to which the particular Progress Claim relates and calculated by reference to the prices, fees or other amounts specified in Schedule C (Prices).
- (b) Tax Invoices must be in a form acceptable to the Company and in addition to the details specified in the Progress Claim, must contain the following information:
 - (i) the number of the Purchase Order to which the Tax Invoice relates;
 - (ii) any further verification or documentation in relation to the Tax Invoice as is reasonably required by the Company.

15.4 Payment of Tax Invoices

Subject to Clauses 15.6, 17, 21.4, 38.10(e) and 41.2(b), the Company must pay to the Supplier the amount shown on the Tax Invoice within 45 days following the end of the month in which the Tax Invoice is received by the Company.

15.5 Method of payment

- (a) Unless otherwise provided in the Contract, all payments required to be made to the Supplier by the Company pursuant to the Contract in relation to the performance of the Supply must be made in the currency specified in Schedule C (Prices) by electronic funds transfer into the Supplier's nominated bank account.
- (b) If the Contract provides that any of the amounts referred to in Clause 15.5(a) are to be paid to the Supplier:
 - (i) outside Australia;
 - (ii) other than in Australian currency; or
 - (iii) in a manner subject to control by any Government Agency,

payment is conditional upon the Company obtaining the necessary authorities and consents to the making of that payment.

15.6 Disputed Tax Invoices

If the Company disputes any amount shown on a Tax Invoice, it must notify the Supplier within 21 days of receipt of the Tax Invoice and must pay any amounts not in dispute in accordance with Clause 15.4, provided that the payment by the Company of any amount the subject of a disputed Tax Invoice is not to be considered as an acceptance of the amount in dispute or of the Company's liability to make that payment.

15.7 Errors or exceptions in invoicing

Without limiting Clause 15.6, if the Supplier discovers or is advised of any errors or exceptions relating to its invoicing for the Supply, the Supplier and the Company will jointly review the nature of the errors or exceptions, and the Supplier must, if appropriate, take prompt corrective action and adjust the relevant invoice or refund overpayments.

16. E-Commerce

16.1 Supplier's e-commerce obligations

The Supplier undertakes to continually monitor and review its business processes in order to identify e-commerce opportunities and must use its best endeavours to develop and use such opportunities in its dealings with the Company.

17. Deduction from payments

17.1 Deductions

The Company may:

- (a) deduct from any moneys due or becoming due to the Supplier pursuant to Clause 15.3 the following amounts (plus any Indirect Transaction Taxes in respect of such deductions payable in accordance with Clause 14):
 - (i) all debts and moneys due from the Supplier or its Personnel to the Company;
 - (ii) all Liabilities which the Company may have paid, suffered or incurred and which or for which the Supplier or its Personnel is or are liable to bear, pay or reimburse to the Company (including pursuant to any indemnity contained in the Contract); and
 - (iii) the cost of remedying any defective or damaged Goods or performance of the Associated Services below a standard acceptable to the Company; or
- (b) without prejudice to the Company's rights pursuant to any other provision of the Contract, if the Supplier fails to perform any of its obligations under the Contract, without notice withhold payment of all or part of any amount payable to the Supplier under the Contract, until the matter has been remedied.

17.2 Deductions and withholdings required by law

- (a) If the Company is required by law to withhold or deduct any amount (**Deducted Amount**) from an amount payable under the Contract, the Deducted Amount will be treated as having been paid to the Supplier when it is withheld or deducted and the

Company will not be liable to pay any amount on account of the Deducted Amount to the Supplier.

- (b) If the Company fails to withhold or deduct a Deducted Amount, the Company may:
- (i) give Notice to the Supplier demanding payment of an amount equal to the Deducted Amount and the Supplier will pay that amount to the Company within 30 days of receiving the Notice;
 - (ii) deduct an amount equal to the Deducted Amount from any amounts payable by the Company to the Supplier and the amount so deducted will be treated as having been paid to the Supplier when it is deducted and the Company will not be liable to pay any amount on account of the Deducted Amount to the Supplier; or
 - (iii) recover an amount equal to the Deducted Amount by a combination of a demand under Clause 17.2(b)(i) and deducting an amount under Clause 17.2(b)(ii),

and in each case where the failure to withhold or deduct the Deducted Amount arises as a result of any act, omission or oversight of the Supplier, the Deducted Amount will include any fines, penalties or interest payable by the Company in respect of the Deducted Amount.

17.3 Notification of withholding or deductions

The Company must notify the Supplier of the details of any amounts withheld or deducted pursuant to Clauses 17.1 or 17.2.

17.4 Clause to survive termination

This Clause 17 will survive termination or expiry of the Contract.

18. Alternative Supply

18.1 Alternative Supply

To the extent that the Supplier is unable to perform all or any part of the Supply in accordance with the Contract for any reason (including Force Majeure), the Company may, in its sole discretion, source such part of the Supply from any third party (**Alternative Supply**).

18.2 Supplier responsible for incremental costs

- (a) If the Company exercises its rights under Clause 18.1 to source an Alternative Supply, the Supplier is responsible for all incremental costs to the Company associated with sourcing the Alternative Supply, including Supply Chain differentials, except where the reason for the inability to perform all or part of the Supply was:
- (i) due to the Supplier being subject to Force Majeure; or
 - (ii) as a direct result of an act or omission of the Company.
- (b) The Company must use reasonable endeavours in exercising its rights under Clause 18.1 to source the Alternative Supply at the minimum cost reasonably available.

19. Supplier's information, accounts and records

19.1 Provision of information

The Supplier must provide the Company with any information requested by the Company in relation to the provision of the Supply.

19.2 Supplier to maintain accounts and records

The Supplier must:

- (a) maintain a complete set of accounts and records in accordance with prudent and accepted accounting principles; and
- (b) retain, and ensure that all of its Personnel retain, any of the items referred to in Clause 19.2(a) for a minimum period of 2 years after the later of:
 - (i) the issue of the Final Completion Certificate; or
 - (ii) the expiry or termination of the Contract.

19.3 Supplier to provide access

- (a) In addition to the rights set out in Clause 19.1, the Supplier and its Personnel must permit the Company to have access to any of their accounts, books, records, correspondence, receipts, vouchers and other relevant documents (including documents stored in electronic form) for the purposes of substantiating:
 - (i) the Contract Price, including any amendment to the Contract Price;
 - (ii) the existence (or otherwise) of any Indirect Transaction Taxes; or
 - (iii) any other amount payable to, or claimed by, the Supplier pursuant to the Contract.
- (b) The Company may make and retain copies of any of the items referred to in Clause 19.3(a).

20. Right to audit by Company

20.1 Right of audit of Supplier performance

In addition to the rights set out in Clause 19, the Supplier and its Personnel must permit the Company to have access to the Supplier's premises, any of their documentation and data (including documents stored in electronic form) and to interview the Supplier's Personnel in connection with the Supply, as necessary for Company Personnel to verify, monitor and audit the Supplier's compliance with:

- (a) the HSE Management Plan(s) and the health, safety and environmental conditions set out in Clause 32; and
- (b) the Company policies identified in Clause 34.

20.2 Action by Supplier

Without limiting any other rights or remedies available to the Company as a result of the Supplier's non-compliance with any of the conditions, policies and standards referred to in Clause 20.1, if deficiencies are identified by an audit undertaken under Clause 20.1, the Supplier must take prompt corrective action and notify the Company of such action.

21. Performance Security

21.1 Security

The Supplier must, within 30 days of a request by the Company in writing, lodge with the Company an unconditional irrevocable bank guarantee payable on demand:

- (a) from a bank acceptable to the Company in its absolute discretion;
- (b) in the form set out in Appendix A, or such other form as the Company may accept; and
- (c) for an amount equal to 10% of:
 - (i) the Contract Price; or
 - (ii) where the Contract Price cannot be determined conclusively as at the date of a request by the Company under this Clause 21.1, the Company's estimate of the aggregate amount payable by the Company to the Supplier in respect of the Supply,

(*Security*).

21.2 Additional Security

If, as a result of a Variation there is an increase in the Contract Price (as evidenced by a document signed in accordance with Clause 6.3(e)), the Supplier must within 30 days of a request by the Company in writing, lodge with the Company an additional or replacement Security so as to ensure that Securities are provided for, in aggregate, an amount equal to 10% of the revised Contract Price.

21.3 Stamp duty and other Taxes

All stamp duty and other Taxes payable in relation to the Security and any additional Security must be paid by the Supplier prior to lodging the Security with the Company.

21.4 No payment prior to lodgment of Security

Notwithstanding any other provision of the Contract, the Company is not obliged to pay any amount to the Supplier until the Supplier has lodged a Security, or additional Security, with the Company in compliance with a request from the Company under Clauses 21.1 or 21.2, as the case may be.

21.5 Release Date

The Security will be held by the Company for the proper performance of the Contract until the later of:

- (a) the date on which all the obligations and contingent obligations of the Supplier pursuant to the Contract (including in respect of any Defects Liability Period) have been fulfilled; or
- (b) the date on which all moneys payable to the Company by the Supplier pursuant to the Contract have been paid,

(*Release Date*).

21.6 Recourse to Security

- (a) The Company may have recourse to the Security if the Company believes (acting reasonably) that the Supplier has not performed its obligations in accordance with the Contract or otherwise has a claim against the Supplier (whether in relation to the Contract or otherwise and whether in its own right or in its capacity as trustee).
- (b) Notwithstanding any other provision of the Contract, the Company will not be liable for any

Liabilities incurred or suffered by the Supplier in relation to the conversion of the Security.

- (c) The Supplier agrees that it will not in any proceedings whatsoever exercise any rights it may otherwise have, nor take any steps to injunct or otherwise restrain:
 - (i) the Company from using any sum or sums received from the conversion of the Security;
 - (ii) the Company from exercising its rights under the Security; or
 - (iii) the issuer of the Security from exercising its rights or performing its obligations under the Security.

21.7 Return of Security

- (a) Subject to Clause 21.7(b), within 30 days after the Release Date, the Company must return the Security to the Supplier.
- (b) As a condition precedent to the return of any Security to the Supplier, the Supplier must execute and deliver a release in the form set out in Appendix B.

22. Preservation of existing third party supply arrangements

The Supplier acknowledges that:

- (a) supply arrangements exist between the Company and third party suppliers as at the Commencement Date; and
- (b) the Company has no obligation to the Supplier to seek to alter, modify or terminate any of the supply arrangements referred to in Clause 22(a).

23. No minimum purchase or exclusivity

23.1 No minimum purchase

Nothing in the Contract obliges the Company to request or acquire any minimum level of Supply from the Supplier.

23.2 No exclusivity

The Contract is not evidence of, nor does it create, an exclusive relationship between the Company and the Supplier in respect of the Supply (or any aspect of it).

24. Supplier Personnel, Facilities and equipment

24.1 Supplier Personnel

The Supplier is required to supply all Personnel necessary for the proper performance of the Supply. Such Personnel must be appropriately qualified, competent and skilled to perform the relevant part of the Supply in respect of which they are engaged.

24.2 Engagement of Personnel

The Supplier must ensure that all Personnel of the Supplier engaged to provide any part of the Supply comply with Clauses 44, 45, 46, 47, 51 and 52 with respect to Intellectual Property Rights, Documentation, Confidential Information and business standards.

24.3 Supplier Personnel information

- (a) Promptly following the date of the Contract, the Supplier must provide the Company Representative with a detailed organisational chart containing details of the positions and reporting relationships within the Supplier's organisation in relation to supervisory Personnel associated with the provision of the Supply.
- (b) During the Term, the Supplier must promptly notify the Company Representative of any changes to the positions and reporting relationships outlined in the organisational chart provided in accordance with Clause 24.3(a).
- (c) The Supplier must at all times keep an updated list of its Personnel undertaking work on the Site.

24.4 Company may object to Personnel

The Company Representative may object to any of the Supplier's Personnel who, in the opinion of the Company Representative, is lacking in appropriate skills or qualifications, engages in misconduct or is incompetent or negligent. The Supplier must remove such Personnel upon receipt from the Company Representative of Notice requiring it to do so and must not re-employ that person in connection with the Supply without the prior written consent of the Company Representative. In addition, the Supplier must at its cost replace such removed Personnel with suitably qualified, competent, skilled and approved Personnel.

24.5 Supplier responsibilities

The Supplier is responsible for:

- (a) the transportation of its Personnel to and from the Site and will provide for the movement of its Personnel on the Site at all times and all vehicles and drivers used for this purpose must be properly licensed and all vehicles must comply with the requirements of any applicable road safety and traffic laws, legislation and regulations;
- (b) the supply of all labour, supervision, tools, equipment, materials, power, water, safety equipment and other requirements necessary for the Supplier to provide the Supply in accordance with the Contract; and
- (c) the health and safety of its Personnel.

24.6 Company Facilities

- (a) Subject to Clauses 24.5 and Clause 24.6(b), to the extent that the Company has relevant Facilities in place which are available, those Facilities will be available for use by the Supplier or any of its Personnel in relation to the provision of the Supply. The Supplier is responsible for the provision of any Facilities which are required for the provision of the Supply to the extent that they are not already in existence and available (as determined by the Company).
- (b) The Supplier is required to inform the Company Representative at least 7 days in advance of its requirements in relation to the use of the Company's Facilities. The terms of use of any of the Company's Facilities will be at the Company's discretion.
- (c) The Supplier must ensure that at all times the Site and any Facilities used are left in a clean, orderly and safe condition and fit for immediate use.

24.7 Improper or defective items

- (a) The Company Representative may object to and have removed from the Site any improper or defective materials, plant, machinery or implements and may also request the addition of such items as in the opinion of the Company Representative are necessary for the due completion and fulfilment of the Contract.
- (b) If the Supplier fails to comply with any such objection or request made by the Company Representative within 7 days of receiving Notice of that objection or request, then the Company may add to or remove such materials, plant, machinery or implements as it sees fit at the cost of the Supplier.

25. Packing, despatch and transport

25.1 Supplier responsible

The Supplier is responsible, at its cost, for packing and transporting the Goods to the Delivery Point.

25.2 Where Company to arrange transport

If, pursuant to the terms of the Contract, the Company is obliged to arrange transport of all or some of the Goods, then the Supplier must notify the Company Representative of the details of those Goods ready for despatch in sufficient time to enable transport to be arranged.

25.3 Preparation for transport

The Supplier must pack and protect all Goods ready for despatch in accordance with the Company's policy entitled "Freight Preparation Policy. The Supplier must provide and fit all lifting and handling devices required for lifting and handling the Goods in transit.

25.4 Notification of despatch dates

The Supplier must notify the Company Representative promptly of the date of despatch of each item and the estimated date of arrival at the Delivery Point.

26. Inspection

26.1 Inspection

The Company Representative has the right to inspect any of the Goods at any time to determine whether the Goods are in accordance with the Contract and are to the standard provided for in the Contract.

26.2 Access

The Supplier must ensure that the Company has access to the Goods at all times and the Supplier must provide all facilities necessary for the supervision, inspection and testing of all Goods at the Site or wherever the Goods are stored or in the course of manufacture.

26.3 Expenses

- (a) Subject to Clause 26.3(b), if upon inspection after a direction by the Company Representative to dismantle or open up any part of a Good, the Good so inspected is in accordance with the Contract, the whole of the expense incurred as a result of the dismantling or opening up and reassembly will be borne by the Company. If the Good is found not to be in accordance with the Contract the whole of the expense so incurred, including without limitation, any costs associated

with putting that Good into a condition which is in accordance with the Contract, will be borne by the Supplier.

- (b) If the Company Representative gives the Supplier reasonable Notice that the Company Representative wants to inspect any portion of a Good before it is assembled, and the Supplier assembles that Good without first giving the Company Representative a reasonable opportunity to inspect, any expense incurred as a result of dismantling or opening up and reassembling that Good will be borne by the Supplier.

27. Testing and Commissioning

27.1 Testing

The Supplier must conduct tests of the Goods or parts of the Goods in accordance with the Contract and otherwise as required in accordance with the relevant standards set by the Australian Standards Association and any applicable industry codes or, where there are no such standards or codes, in accordance with generally accepted practices.

27.2 Cost of testing

In addition to the Company's rights set out in Clause 26.1, the Company Representative may conduct such tests of the Goods as it deems reasonably necessary. The costs of tests carried out by the Company Representative and the costs of tests that are not provided for in the Contract but are carried out by a testing authority employed by the Supplier at the direction of the Company Representative, will be borne by the Company. The costs of all other tests will be borne by the Supplier.

27.3 Notice of testing

The Party obliged to carry out a test or requiring a test to be made must give the other Party not less than 5 Business Days' Notice of the date on which the test will be made. The test must be commenced on the date notified provided that the test does not, or is not likely to, in the reasonable opinion of the Company Representative, interfere with or interrupt the Company's operations in which case the Company Representative may direct that the test be performed at another time. The Party not conducting the test is entitled to be present at the testing, but the test will proceed regardless of whether that Party is present.

27.4 Delayed testing

Subject to Clause 27.5(a), if a Party delays unreasonably in making a test which it is required to make then the other Party may by Notice to the delaying Party require the test to be commenced within 5 Business Days' of the Notice. If the delaying Party does not commence the test within the specified period, the other Party may make the test at the delaying Party's risk and expense.

27.5 Repeating of tests

- (a) Any test required to be performed in accordance with this Clause 27, must be repeated at the other Party's request. If the repeat test confirms the previous test, all costs in relation to the repeat test must be paid by the Party who requested the repeat test, but otherwise must be paid by the Party obliged to make, or who required, the original test.

- (b) On completion of any alteration or replacement in accordance with Clause 8.3, the relevant Good must be tested again at the cost of the Supplier.

27.6 Consequences of failure to test

- (a) If the Supplier fails to carry out any test within the time prescribed in the Contract or if no time is prescribed, a reasonable time, then the Company Representative may, at the Supplier's cost:
- (i) conduct the test; or
 - (ii) give the Supplier 7 days' Notice of the Company's intention to use the Goods.
- (b) If the Company elects to use the Goods at the end of the period referred to in a Notice issued under Clause 27.6(a)(ii), the relevant Goods will remain at the Supplier's risk until the expiration of the Defects Liability Period (as provided in Clause 8).
- (c) The Supplier acknowledges that even if the Company Representative tests the Goods before use in accordance with this Clause 27 the Company Representative's actions in this regard will not relieve the Supplier of its responsibility to carry out any test which it is required to conduct.
- (d) The approval of any of the Goods following any test in no way relieves the Supplier from any of its obligations under the Contract.

27.7 Test results

The Supplier must prepare and submit to the Company Representative test results immediately upon completion of a particular test.

27.8 Supplier responsible for Commissioning

- (a) The Supplier is responsible, unless otherwise provided in the Contract, for the supervision of any Commissioning required in accordance with the Contract to be performed to the satisfaction of the Company Representative.
- (b) Prior to the Commissioning, the Supplier must supply to the Site adequate spare parts for the purposes of Commissioning.

27.9 Supplier Personnel for Commissioning

If pursuant to the Contract, the Supplier is required to provide the Company with the services of one or more of its Personnel to supervise Commissioning then those Personnel must be provided as directed by the Company Representative, and those Personnel must ensure that the relevant Good is being Commissioned in the manner and to the standard required pursuant to the Contract which is deemed to be approved by the Supplier.

27.10 Report

The Supplier must maintain a diary of all relevant events occurring during Commissioning and record all test results. On the completion of Commissioning, the Supplier must prepare and submit a report to the Company Representative advising on the performance of the Good so Commissioned.

27.11 Prior notice of commencement

The Supplier must advise the Company at least 12 hours before the time of Commissioning any Good and must at all times comply in full with the recommendations of the manufacturer of any Goods in relation to such Commissioning.

28. Goods incorporated in Supply

28.1 Substitution of temporary Goods

The Company Representative may, without prejudice to the Company's rights under the Contract or otherwise in relation to the Goods, require that any Goods required to be altered or replaced in accordance with Clauses 8.3, 29.2 or 47.4 be incorporated in the Supply on a temporary basis with a view to substituting acceptable Goods when available. No payment will be made by the Company to the Supplier in respect of any Goods used on a temporary basis in accordance with this Clause 28.

28.2 Delay

(a) Without limiting the Supplier's responsibility to supply all the Goods and to complete the Supply in accordance with the Supply and Manufacture Timetable, if in the reasonable opinion of the Company Representative, the performance of the Supply is or may be delayed due to the delay in arrival of any Goods to be provided by the Supplier, the Supplier must provide the Company with the following on request by the Company Representative:

- (i) sufficient description by way of name and item number of the Goods;
- (ii) copies of orders for the purchase or manufacture of the Goods;
- (iii) notification of the date of commencement of manufacture; and
- (iv) a programme for shipment and delivery of the relevant Goods to the Site,

and the Company may then, without creating any existing or future obligations in that regard:

- (v) supply the required Goods at the Supplier's cost; or
 - (vi) expedite the procurement and/or the manufacture of all or any of the Goods, and the delivery of those Goods.
- (b) Where the Company has agreed to supply any items or to assist the Supplier in the performance of the Contract pursuant to Clause 28.2(a) then:
- (i) if the Goods are stored by the Company they must be removed from the Company's store or storage area without delay by the Supplier when required by it or when directed in writing by the Company Representative (whichever is the sooner) and those items must be included in the Supplier's materials procurement schedules;
 - (ii) the Supplier is responsible for, and must keep in good order and condition, all those items supplied by the Company pursuant to Clause 28.2(a) from the date of delivery by the Company including any returnable packing or containers;
 - (iii) the Supplier must account to the Company for all items supplied by the Company pursuant to Clause 28.2(a) which it has used and must return to the Company in good order and condition any of those items which remain unused on the Completion Date, and the Supplier will be responsible for the cost of replacement or repair of any items lost or damaged while it is responsible for those items; and

- (iv) in the event of any loss of, or damage to, any items supplied by the Company pursuant to Clause 28.2(a) at any time after receipt, the Supplier must notify the Company Representative as soon as possible of the extent and circumstances of the damage or loss.

28.3 Substitution of Goods

The Supplier must obtain the Company Representative's approval before substituting any other goods, materials, supplies, equipment or other items for those specified in the Contract and any substitution will not affect the Contract Price or the Completion Date and will be at the Supplier's cost unless specific written Notice to the contrary is given by the Company Representative prior to such substitution.

28.4 Importation

Without limiting Clause 14.3, where Goods are to be imported by the Supplier into Australia, the Supplier must comply with any applicable customs laws and regulations, and provide the Company with evidence of such compliance on request and the Company may also request any additional information in relation to the Goods to be imported. If the cost to the Supplier of the relevant item is less than that shown opposite the item in Schedule C (Prices) (or elsewhere in the Contract) then the Contract Price will be reduced by the amount of the difference.

29. Practical Completion

29.1 Performance of the Supply

When the Supplier considers that all of the Supply has been performed pursuant to the Contract (other than Minor Defects and Omissions) including the following:

- (a) Documentation referred to in this Contract has been received by the Company; and
- (b) all requisite tests and Commissioning which the Supplier is required to perform have been performed and results and reports (if requested) submitted pursuant to Clause 27; and
- (c) all warranties have been assigned to the Company as it may request pursuant to Clause 7.1(d)(iv),

it must notify the Company Representative accordingly and at the same time submit to the Company its final Progress Claim and Invoice.

29.2 Company responsibilities

As soon as is reasonably practicable after the Company Representative has been notified in accordance with Clause 29.1, the Company Representative must:

- (a) test and inspect the Supply as required or as it deems appropriate under the Contract; and
- (b) notify the Supplier of any matters (other than Minor Defects and Omissions) requiring alteration or replacement in order to comply with the Contract.

29.3 Practical Completion Certificate

On completion of the matters referred to in Clause 29.2 and when the Company Representative is satisfied that the Supply (other than maintenance and Minor Defects and Omissions) and all tests and Commissioning have been completed in accordance with the Contract, the Company Representative must certify that this is the

case by providing the Supplier with a certificate to this effect (**Practical Completion Certificate**). The Practical Completion Certificate must specify the date by which the Supplier is to remedy any Minor Defects and Omissions.

30. Final Completion

Subject to Clause 31, upon the expiry of the Defects Liability Period and when satisfied that all of the Supply has been completed in accordance with the Contract, and that all of the Supplier's obligations under the Contract have been fulfilled, the Company Representative must certify that this is the case by providing the Supplier with a certificate to this effect (**Final Completion Certificate**).

31. Effect of certificates

31.1 Issue of certificates

The issue of any Practical Completion Certificate or Final Completion Certificate will not:

- (a) constitute a release of the Supplier from the warranties given, or performance of any of its obligations, under the Contract;
- (b) be taken as an admission of the due performance of the Contract or any part of it or of the accuracy of any Claim made by the Supplier or of altered, amended, omitted, additional or otherwise varied Supply having been directed or permitted by the Company Representative; or
- (c) negate or prejudice any of the rights, powers and remedies of the Company or the Company Representative.

31.2 Certificate not evidence of performance

Without limiting Clause 31.1, the issue of a Final Completion Certificate will not constitute evidence that all of the Supply under the Contract has been finally and satisfactorily performed by the Supplier in circumstances of:

- (a) fraud, dishonesty or negligent or deliberate concealment on the part of the Supplier or any of its Personnel;
- (b) any matter, omission or defect in respect of the Supply or any part of the Supply which reasonable inspection at the time of the issue of the relevant Final Completion Certificate would not have disclosed; or
- (c) the incorrect inclusion or exclusion (whether accidental, negligent or deliberate) of any materials, Goods or figure in any computation, or any arithmetical error in any computation.

32. Health, safety and environment

32.1 Application of Clause

This Clause 32 applies to the extent the Supplier or any of its Personnel are required to be on, or near the vicinity of, the Site for the purposes of the Supply.

32.2 Supplier acknowledgement

The Supplier acknowledges that there is a direct relationship between the Supplier's health, safety and environmental performance and the success of the Company's business.

32.3 Compliance with health, safety and environmental laws, policies and standards

The Supplier agrees to comply, and to ensure that its Personnel comply, with:

- (a) without limiting Clause 34, the Company's health, safety and environmental policies and associated standards applicable from time to time (a copy of which has been provided to the Supplier) (**HSE Policies and Standards**);
- (b) without limiting Clause 35, all relevant health, safety and environmental legislation and laws in force from time to time; and
- (c) the health, safety and environmental conditions contained in this Clause 32.

32.4 Health, Safety and Environmental Management Plan

- (a) If it has not already been finalised as part of the submission of the Supplier's Tender (if any), the Supplier must, within 30 days after the date of the Contract, submit proposed health, safety and environmental management plan(s) (**HSE Management Plan(s)**) in accordance with the HSE Policies and Standards, for review by the Company Representative.
- (b) The Company Representative will review the proposed HSE Management Plan(s) and provide the Supplier with any request for amendments.
- (c) The Supplier and its Personnel may not commence work on-Site unless and until the HSE Management Plan(s) and any requested amendments to it have been approved by the Company Representative.
- (d) The Company Representative may at any time direct the Supplier to amend the approved HSE Management Plan(s) to adequately reflect any amendments to the HSE Policies and Standards.
- (e) The Supplier must keep a copy of the approved HSE Management Plan(s) at its on-Site office or work area at all times during the Term.

32.5 Induction Courses

- (a) Each of the Supplier's Personnel must attend all appropriate and relevant induction courses required by the Company (**Company Induction Courses**).
- (b) Where, pursuant to the operating rules for specific areas of the Company, any of the Supplier's Personnel are required to have specific skills for the performance of the Supply (**Company Competencies**), the induction and training requirements in relation to those Company Competencies must:
 - (i) be included in the HSE Management Plan(s);
 - (ii) to the extent they are not set out in the Specifications, be confirmed with the Company Representative; and
 - (iii) be undertaken by the relevant Personnel prior to the commencement of any work on, or near the vicinity of, the Site.
- (c) Unless otherwise agreed:
 - (i) the Company will arrange and pay for the Company Induction Courses and will be responsible for the costs of Supplier Personnel attending the Company Induction Courses; and

- (ii) the Supplier will arrange and pay for all training courses in respect of Company Competencies and will be responsible for the costs of Supplier Personnel attending such training courses.
- (d) Any person visiting the Supplier on Site to meet Personnel working on the Site, and who is not performing any type of manual work, will also be required to attend the relevant Company Induction Courses. However, this requirement will not apply if the visitor is accompanied at all times whilst on Site by a person who has attended all relevant Company Induction Courses, and has Company Competencies in relation to access to the Site.

32.6 Supplier to remain liable

Nothing in this Clause 32 (including the approval of the HSE Management Plan(s)) limits or removes any obligation or duty imposed on the Supplier or any of its Personnel (whether under the Contract or otherwise) to secure or have regard to the health and safety of any of its Personnel.

32.7 Removal from Site

Notwithstanding any other term of the Contract, in the event of any breach of this Clause 32, the Company may:

- (a) require the Supplier, Supplier's Personnel and/or any other person to leave the Site immediately; and
- (b) require the Supplier and/or any of its Personnel to remove any material or substance from the Site at the Supplier's cost,

and the Supplier must, at its own cost, ensure such request is immediately complied with and take all possible action to ensure the protection and safety of all works, personnel and the environment.

33. Access to Site

33.1 Access

Without limiting Clause 38.10(e) or this Clause 33, the Company will grant to the Supplier access to the Site on and from the date of the Contract and the Supplier must give the Company Representative at least 7 days' Notice before commencing the Supply on the Site.

33.2 Supplier obligations

- (a) Prior to commencement of the Supply to the Site, the Supplier must notify the Company Representative of its normal times and periods of work and must give the Company Representative at least 24 hours' Notice of any alteration in its working hours or periods of work.
- (b) The Supplier must at all times consult with the Company Representative and obtain 14 days' prior written approval for any action likely to interfere with the Company's operations. The Company Representative must reply to any such request within 7 days of receipt of such request.

33.3 Delayed or suspended access

If there is any delay in giving the Supplier access to the Site, or if access is suspended or inadequate, the Supplier may apply for an amendment to the Supply and Manufacture Timetable in accordance with Clause 9.2.

33.4 Right to deny access

If the Supplier or its Personnel fail to comply with any of the requirements of Clause 32 or this Clause 33, then the Company Representative may in its discretion deny that person or those persons access to the Site or permit such access subject to terms and conditions the Company Representative thinks appropriate.

33.5 No exclusive possession

The Supplier acknowledges that nothing in the Contract confers on it exclusive possession of the Site and that it will only be granted access to the Site to the extent deemed necessary by the Company Representative for the performance of the Supply.

34. Compliance with Company policies

During the performance of the Supply, the Supplier must, and must ensure that its Personnel, comply with each of the rules and policies of the Company as notified by the Company to the Supplier from time to time in writing.

35. Laws

35.1 Compliance with laws

During the performance of the Supply, the Supplier must:

- (a) comply with all applicable legislation, laws and Government Agency requirements relating to its obligations under the Contract and ensure that each of its Personnel does the same; and
- (b) in relation to the provision of the Supply, at its cost:
 - (i) obtain all necessary notices;
 - (ii) give all necessary notices;
 - (iii) pay all necessary fees, deposits and Taxes,
 - (iv) prepare and supply any additional drawings,

and, if requested by the Company, must provide evidence of the matters referred to in this Clause 35.1(b).

35.2 Consequences of breach

Notwithstanding any other Clause of these General Conditions or term of the Contract, in the event of any breach of Clause 34 or this Clause 35, the Company may:

- (a) require the Supplier, the Supplier's Personnel, and/or any other person to leave the Site immediately; and
- (b) require the Supplier and/or any of its Personnel to remove any material or substance from the Site at the Supplier's cost,

and the Supplier must, at its cost, ensure such request is immediately complied with and take all possible action to ensure the safety of all Personnel.

36. Co-operation with third parties

36.1 No interference

The Supplier must not impede or interfere with the work of any other suppliers or their personnel (whether

employed or engaged by the Company or not) on-Site during the operation of the Contract.

relation to risks or occurrences arising, or which may arise, out of the performance of the Contract.

36.2 No compensation

The Supplier is not entitled to any increase in the Contract Price, damages, costs or any other financial or other compensation as a result of any interference on-Site from other suppliers, contractors or personnel.

36.3 Amendment to Supply and Manufacture Timetable

If, through no fault of its own, the Supplier suffers delay through interference by other suppliers, contractors or their personnel on the Site, the Supplier may apply for an amendment to the Supply and Manufacture Timetable in accordance with Clause 9.2.

37. Force Majeure

37.1 Notice of Force Majeure

A Party will not be liable for any delay or failure to perform any of its obligations under the Contract (other than an obligation to pay money) if as soon as possible after the beginning of the Force Majeure affecting the ability of the Party to perform any of its obligations under the Contract, it gives a Notice to the other Party that complies with Clause 37.2.

37.2 Force Majeure Notice

A Notice given under Clause 37.1 must:

- (a) specify the obligations the Party cannot perform;
- (b) fully describe the Force Majeure;
- (c) estimate the time during which the Force Majeure will continue; and
- (d) specify the measures proposed to be adopted to remedy or abate the Force Majeure.

37.3 Obligation to remedy and mitigate

The Party that is prevented from carrying out its obligations under the Contract as a result of Force Majeure must:

- (a) remedy the Force Majeure to the extent reasonably practicable and resume performance of its obligations as soon as reasonably possible; and
- (b) take all action reasonably practicable to mitigate any Liabilities suffered by the other Party as a result of its failure to carry out its obligations under the Contract.

37.4 No compensation

Any amendment to the Supply and Manufacture Timetable in accordance with Clause 9.2 is the Supplier's sole remedy for any delays resulting from Force Majeure where the Supplier is the affected Party and the Supplier is not entitled to any increase in the Contract Price or any damages, costs or expenses in connection with the Force Majeure.

38. Insurances

38.1 Supplier Insurances

The Supplier is required, at its cost, to effect and maintain throughout the term of the Contract and any additional period specified in the Contract, each of the insurances described in Clauses 38.2, 38.3, 38.4, 38.5, 38.6, 38.7, 38.8 and 38.9 (**Supplier Insurances**) in

38.2 General and Product Liability Insurance

- (a) Insurance covering all Liabilities in respect of any injury to, or death of, any person not being a person who at the time of the occurrence is engaged in or upon the service of the insured under a contract of service or apprenticeship, or any loss, damage or destruction to property not belonging to nor in the care, custody or control of the insured, however caused. Such insurance must provide cover to an amount of not less than A\$10,000,000 for each and every claim.
- (b) The insurance outlined in Clause 38.2(a) must, unless prohibited by law, be endorsed to:
 - (i) insure the Company and its Personnel for their respective rights and interests arising out of the performance of the Contract;
 - (ii) include a cross liability clause, noting that each of the parties comprising the insured will be considered as a separate entity, and the insurance applies as if a separate policy has been issued to each such party;
 - (iii) waive all express or implied rights of subrogation against the Company and its Personnel arising out of the performance of the Contract;
 - (iv) cover "goods in the physical and legal control of the Supplier" for an amount not less than the value of the "goods" held off the Site; and
 - (v) include a clause that provides that a breach of a condition or term of insurance by one insured will not adversely affect the cover provided to another insured under the policy.

38.3 Workers' Compensation and Employer's Liability Insurances

- (a) Workers' compensation and employers' liability insurances covering all Liabilities, whether arising under statute, common law or civil law, in relation to the death of, or injury to, any employee of the Supplier or any person deemed to be an employee of the Supplier.
- (b) The insurance outlined in Clause 38.3(a) must, unless prohibited by law, be endorsed to:
 - (i) indemnify the Company against all liability which it may incur to the Supplier's employees, arising by virtue of the applicable workers' compensation statute or regulations or at common law;
 - (ii) extend to include employees underground if any of the work under the Contract is to be performed underground; and
 - (iii) provide cover in respect of each and every claim for an amount not less than the minimum statutory requirements.
- (c) The insurance outlined in Clause 38.3(a) must, unless prohibited by law, waive all express or implied rights of subrogation against the Company and its Personnel.

38.4 Supplier's Plant and Equipment

If the performance of the Contract requires the Supplier to use or provide for use plant and equipment that will be used at the Site in connection with the Contract, the

Supplier must maintain or require the owner of such plant and equipment (except where the owner of such plant or equipment is the Company) to maintain insurance covering all loss and damage to that plant and equipment, for its replacement value. The insurance must, unless prohibited by law, waive all express or implied rights of subrogation against the Company and its directors, officers and employees.

38.5 Goods in transit

If the performance of the Contract requires the Supplier to transport Goods to or from the Site, unless otherwise advised by the Company in writing, the Supplier will maintain insurance covering loss of or damage to the Goods during transit, regardless of whether the Company has paid for those Goods. Such insurance must note the Company as a party insured under the policy.

38.6 Motor Vehicle/Automobile Third Party Liability Insurance

- (a) If the performance of the Contract requires the Supplier or its Personnel to use or provide for use motor vehicles, the Supplier must maintain or require the owners of such motor vehicles to maintain third party liability insurance covering all Liabilities in respect of any injury to, or death of, any person or any loss, damage or destruction to any property arising from the use of such motor vehicles.
- (b) The insurance outlined in Clause 38.6(a) must, unless prohibited by law, be endorsed to:
 - (i) insure the Company and its Personnel for their respective rights and interests arising out of the performance of the Contract;
 - (ii) include a cross liability clause, noting that each of the parties comprising the insured will be considered as a separate entity, and the insurance applies as if a separate policy has been issued to each such party;
 - (iii) waive all express or implied rights of subrogation against the Company and its Personnel arising out of the performance of the Contract; and
 - (iv) include a clause that provides a breach of a condition or term of insurance by one insured will not adversely affect the cover provided to another insured under the policy.

38.7 Professional Indemnity Insurance

If the performance of the Contract includes or is related to the provision of professional advice or services, the Supplier must effect and maintain throughout the operation of the Contract and for a period of not less than 3 years after termination of the Contract or completion of the Supplier's obligations under the Contract, professional indemnity insurance in respect of any negligent acts, errors or omissions in the advice or services provided by the Supplier under the Contract. Such insurance must provide cover to an amount of not less than A\$5,000,000 for each and every claim.

38.8 Marine Insurance

- (a) If the performance of the Contract requires or involves the use of watercraft, the Supplier must maintain or require the owners of such watercraft to maintain:
 - (i) marine hull and machinery insurance, including collision liability, on all watercraft

so used, with a limit of cover not less than the market value of the watercraft; and

- (ii) protection and indemnity insurance including coverage for injuries or death of masters, mates and crews. Such insurance must provide cover to an amount of not less than A\$10,000,000 for each and every claim.
- (b) The insurance outlined in Clause 38.8(a) must, unless prohibited by law, be endorsed to:
 - (i) insure the Company and its Personnel for their respective rights and interests arising out of the performance of the Contract;
 - (ii) include a cross liability clause, noting that each of the parties comprising the insured will be considered as a separate entity, and the insurance applies as if a separate policy has been issued to each such party;
 - (iii) waive all express or implied rights of subrogation against the Company and its Personnel arising out of the performance of the Contract; and
 - (iv) include a clause that provides that a breach of a condition or term of insurance by one insured will not adversely affect the cover provided to another insured under the policy.

38.9 Aviation Insurance

- (a) If the performance of the Contract requires or involves the use of aircraft (including helicopters), the Supplier must maintain or require owners of such aircraft to maintain:
 - (i) aircraft hull insurance, on all aircraft so used, with a limit of cover not less than the market value of the aircraft; and
 - (ii) liability insurance including coverage for injuries or death of crew, passengers and any other person, and in respect of loss of or damage to cargo. Such insurance must provide cover to an amount of not less than A\$10,000,000 for each and every claim.
- (b) The insurance outlined in Clause 38.9(a) must, unless prohibited by law, be endorsed to:
 - (i) insure the Company and its Personnel for their respective rights and interests arising out of the performance of the Contract;
 - (ii) include a cross liability clause, noting that each of the parties comprising the insured will be considered as a separate entity, and the insurance applies as if a separate policy has been issued to each such party;
 - (iii) waive all express or implied rights of subrogation against the Company and its Personnel arising out of the performance of the Contract; and
 - (iv) include a clause that provides that a breach of a condition or term of insurance by one insured will not adversely affect the cover provided to another insured under the policy.

38.10 Insurance terms

- (a) If the Supplier Insurances are subject to the application of any self-insured retention, excess or deductible, the amount of the self-insured retention, excess or deductible must be declared to the Company. The Company reserves the right

to require the Supplier to reduce the amount of any self-insured retention, excess or deductible where such amount is considered by the Company as being unreasonable in the circumstances of the Contract.

- (b) The Supplier Insurances must be underwritten by a reputable insurer with a security rating from A.M. Best of not less than "A" and on terms and conditions consistent with prudent risk management practice.
- (c) No provision contained in this Clause 38 will limit the Supplier's liability in relation to the indemnities in the Contract.
- (d) Before performing any of the Supply, and each time the policies are renewed or varied, the Supplier must provide the Company with an insurance certificate of currency or such other evidence as the Company may reasonably require that the Supplier and its Sub-contractors are insured in accordance with the Contract.
- (e) In the event that the Supplier fails to, or fails to ensure that its Sub-contractors, effect or keep in force any of the insurances required pursuant to the Contract, the Company may do one or more of the following:
 - (i) effect and maintain such insurances and deduct the costs of such insurances from any moneys due to the Supplier;
 - (ii) refuse the Supplier and its Personnel access to all or any part of the Site; and/or
 - (iii) treat the failure to insure as a default under the Contract.
- (f) All Supplier Insurances must not be varied to the detriment of the Company or its Personnel, cancelled or allowed to lapse unless the Supplier has received a written consent from the Company.

38.11 Notification under Supplier's policy

If the Supplier becomes aware of an event which may give rise to a claim involving the Company under any policy of insurance effected by the Supplier as required by this Clause 38, the Supplier must notify the Company and must ensure that the Company is kept fully informed of subsequent action or developments concerning the claim.

38.12 Sub-contractors' insurance

The Supplier must ensure that its Sub-contractors have the benefit of or effect and maintain insurances similar to the Supplier Insurances required to be effected by the Supplier.

38.13 Insurance claims and payment of insurance excess

- (a) The Supplier will be responsible for the payment of any excess or deductible relating to the insurances effected by the Supplier and the Supplier will not be entitled to recover from the Company any excess or deductible so paid by the Supplier.
- (b) The Supplier will be responsible for the payment of any excess or deductible relating to the insurances effected by the Supplier where the Company determines that the Supplier or any of its Personnel were responsible for the loss or damage.

38.14 Survival of Clause

This Clause 38 will survive the expiry or earlier termination of the Contract.

39. Indemnities

39.1 Acknowledgement

The Supplier acknowledges that if it enters on to the Site, it does so at the Supplier's own risk. The Supplier must ensure that its Personnel are also aware that they enter onto the Site at their own risk.

39.2 Indemnity

- (a) Subject to Clause 39.3, the Supplier will indemnify (and will keep indemnified) the Company, and its Personnel (**Indemnified Parties**) from and against all Liabilities that any Indemnified Party suffers, sustains or incurs, arising from any one or more of the following:
 - (i) the breach by the Supplier or its Personnel of any of the Supplier's obligations (including any warranty) under the Contract and/or any Purchase Order;
 - (ii) any negligent act or omission or wilful misconduct by the Supplier or its Personnel arising out of the performance of the Contract and/or any Purchase Order; or
 - (iii) any Claim made against the Company or any member of the Company by any of the Supplier's Personnel in respect of relevant legislation concerning income tax, workers' compensation, annual leave, long service leave, superannuation or any applicable award, determination or agreement of a competent industrial tribunal.
- (b) The Company is entitled to recover from the Supplier an amount due to its Personnel under the indemnity in Clause 39.2(a) on behalf of its Personnel and will hold any amount recovered, and the benefit of the indemnity in Clause 39.2(a) to which its Personnel is entitled, as trustee for and on behalf of that its Personnel.

39.3 Exclusions

The Supplier will not be liable under Clause 39.2 to the extent that the Liability was caused, or contributed to, by (as the case requires) the Company's negligent acts or omissions or wilful misconduct.

39.4 Indemnity continuing

Each indemnity in the Contract is a continuing obligation separate and independent from the Supplier's other obligations and survives termination or expiry of the Contract.

39.5 No requirement for expense before enforcing indemnity right

It is not necessary for the Company or its Personnel to incur expense or make payment before enforcing a right of indemnity conferred by the Contract.

40. No fault termination

40.1 Termination Notice

The Company may terminate the Contract or any part of it by giving the Supplier not less than 30 days' notice of its intention to do so (**Termination Notice**).

40.2 Obligations upon receipt of Termination Notice

Upon receipt of a Termination Notice, the Supplier must:

- (a) immediately take all possible action at its cost to ensure the safety of all Personnel and the protection of all Goods;
- (b) immediately take all possible action to mitigate any Liabilities incurred by it as a result of such termination; and
- (c) take any other action reasonably required by the Company in relation to the termination.

40.3 Obligations upon termination

On the date of termination specified in the Termination Notice, the Supplier must:

- (a) immediately cease performance of the Supply in accordance with, but only to the extent specified in, the Termination Notice;
- (b) provide the Company with a detailed report in such form as the Company may require in relation to the Supply performed up to and including the date of receipt of the Termination Notice;
- (c) return to the Company any items issued to the Supplier by the Company during the operation of the Contract;
- (d) offer the Company first right of refusal to purchase any of the Supplier's equipment used for the purposes of the Contract to be purchased by the Company at its depreciated value or such other value as agreed by the Parties; and
- (e) take any other action relating to the termination of the Contract as the Company may reasonably require.

40.4 Supplier compensation

- (a) Following termination of the Contract by the Company pursuant to this Clause 40, the Supplier is entitled to recover from the Company out-of-pocket expenses which it has incurred or will incur solely as a result of the Contract and which it is unable to otherwise recover or mitigate, including as a result of (if applicable):
 - (i) removing the Supplier's plant and equipment from the Site; and
 - (ii) transporting Supplier Personnel back to their place of engagement.
- (b) The amounts outlined in Clause 40.4(a) represent the only amounts or Liabilities recoverable from the Company by the Supplier following a termination of the Contract by the Company in accordance with this Clause 40.

41. Supplier default and insolvency

41.1 Supplier Default Notice

If the Supplier breaches any term of the Contract, the Company may serve a notice of default (**Supplier Default Notice**) on the Supplier containing the information specified in Clause 41.2.

41.2 Supplier Default Notice requirements

A Supplier Default Notice must:

- (a) either require that the breach be remedied within a specified period of not less than 30 days after service of the Supplier Default Notice on the

Supplier or state that the breach is incapable of remedy; and

- (b) state that if the breach is not remedied within the period specified in the Supplier Default Notice or is incapable of remedy, then the Company may by further Notice to the Supplier do one or more of the following:
 - (i) elect wholly or partly to suspend payment under the Contract until the breach has been remedied by the Supplier;
 - (ii) take such action as the Company deems necessary to cure the breach (the cost of such action so taken by the Company being recoverable from the Supplier as a debt due to the Company by the Supplier); or
 - (iii) terminate the Contract or any part of it with effect from a specified date (**Cancellation Date**).

41.3 Obligations upon termination

If the Company gives Notice pursuant to Clause 41.2(b)(iii), the Contract is terminated from the Cancellation Date and the Supplier must:

- (a) cease performance of the Supply in accordance with, but only to the extent specified in, the Supplier Default Notice;
- (b) immediately take all possible action at its cost to ensure the safety of all Personnel and the protection of all Goods;
- (c) immediately take all possible action to mitigate any Liabilities incurred by it as a result of such termination;
- (d) offer the Company first right of refusal to purchase any of the Supplier's equipment used for the purposes of the Contract to be purchased by the Company at its depreciated value or such other value as agreed by the Parties; and
- (e) take any other action reasonably required by the Company in relation to the termination.

41.4 No prejudice

Notwithstanding the terms of any Supplier Default Notice, no action taken by the Company under this Clause 41 will prejudice the existence of any of its rights and remedies under the Contract which the Company may have as a result of the relevant breach.

41.5 Supplier insolvency or bankruptcy

If the Supplier:

- (a) being a company:
 - (i) stops or suspends, or threatens to stop or suspend, payment of all or a class of its debts;
 - (ii) is insolvent within the meaning of section 95A of the Corporations Act;
 - (iii) must be presumed by a court to be insolvent by reason of section 459C(2) of the Corporations Act;
 - (iv) fails to comply with a statutory demand (within the meaning of section 459F(1) of the Corporations Act);
 - (v) has an administrator appointed over all or any of its assets or undertaking, or any step preliminary to the appointment of an administrator is taken;

- (vi) has a controller within the meaning of section 9 of the Corporations Act or similar officer appointed to all or any of its assets or undertaking; or
 - (vii) has an application or order made, proceedings commenced, a resolution passed or proposed in a notice of meeting, an application to a court made or other steps taken against or in respect of it (other than frivolous or vexatious applications, proceedings, notices or steps) for its winding up or dissolution or for it to enter into an arrangement, compromise or composition with or assignment for the benefit of its creditors, or class of them or any of them; or
- (b) being an individual, commits an act of bankruptcy or makes a compromise or composition with or assignment of his property in favour of creditors,

the Company may either:

- (i) terminate the Contract by Notice to the Supplier or any other person in whom the Contract has been vested; or
- (ii) give the person in whom the Contract has been vested, the option to perform the Supply in accordance with the Contract, subject to that person providing a guarantee satisfactory to the Company up to the value (as certified by the Company Representative) of the Supply remaining to be performed pursuant to the Contract.

42. Default by Company

42.1 Company Default

If the Company:

- (a) neglects or refuses to issue a Practical Completion Certificate or a Final Completion Certificate to which the Supplier is entitled under the Contract; or
- (b) fails to make a payment of any amount due to the Supplier under the Contract in accordance with Clause 15 where the Company is not entitled to exercise any of its rights under Clauses 15.4, 17, 21.5, 38.10(e) or 41.2(b),

(**Company Default**), then this Clause 42 will apply.

42.2 Company Default Notice

If a Company Default is not remedied within 30 days of the Company Default arising, the Supplier may serve a notice of default on the Company (**Company Default Notice**).

42.3 Company Default Notice requirements

A Company Default Notice must either:

- (a) require the Company to issue a Practical Completion Certificate or a Final Completion Certificate, or
- (b) require the Company to pay to the Supplier the amount owing the subject of the Company Default,

within a specified period of not less than 30 days' after service of the Company Default Notice on the Company, and in both cases, state that if the Company Default is not remedied within the period specified in the Company Default Notice, then the Supplier may either:

- (i) cease performance of all or any part of the Supply until such time as the Company Default is remedied; or
- (ii) terminate the Contract by Notice to the Company.

42.4 Costs recoverable by Supplier

- (a) Following termination of the Contract by the Supplier pursuant to Clause 42.3(c)(ii), the Supplier is entitled to recover from the Company:
 - (i) (if applicable) the amount owing the subject of the Company Default;
 - (ii) out-of-pocket expenses which the Supplier has incurred or will incur solely as a result of the Contract and which it is unable to otherwise recover or mitigate, including as a result of (if applicable):
 - (A) removing the Supplier's plant and equipment from the Site; and
 - (B) transporting Supplier Personnel back to their place of engagement.
- (b) The amounts outlined in Clause 42.4(a) represent the only amounts or Liabilities recoverable from the Company by the Supplier following a termination of the Contract by the Supplier in accordance with Clause 42.3(e)(ii).

42.5 Company access to Supplier records

For the purposes of Clause 42.4(a), the Supplier must provide the Company with such access to its records, books and (subject to confidentiality restrictions) contracts as the Company may require in order to verify the amounts claimed by the Supplier.

43. Dispute Resolution

43.1 Dispute

In the event of any dispute, question or difference of opinion between the Company and the Supplier arising out of or under the Contract (**Dispute**), a Party may give to the other Party a notice (**Dispute Notice**) specifying the Dispute and requiring its resolution under this Clause 43.

43.2 Dispute Representatives to seek resolution

- (a) If the Dispute is not resolved within 7 days after a Dispute Notice is given to the other Party, each Party must nominate one representative from its senior management to resolve the Dispute (each, a **Dispute Representative**).
- (b) If the Dispute is not resolved within 30 days of the Dispute being referred to the respective Dispute Representatives, then either Party may commence legal proceedings in an appropriate court to resolve the matter.

43.3 Performance of obligations during Dispute

During the existence of any Dispute, the Parties must continue to perform all of their obligations under the Contract without prejudice to their position in respect of such Dispute, unless the Parties otherwise agree.

43.4 Urgent interlocutory relief

Except in relation to Clause 21.6(c), nothing in this Clause 43 prevents a Party from seeking any urgent interlocutory relief which may be required in relation to the Contract.

44. Confidentiality

44.1 Obligation of confidentiality

The Supplier undertakes and agrees:

- (a) to hold in strict confidence all Confidential Information and not to disclose or permit or cause the Confidential Information to be disclosed to any person other than any of its Personnel who require the Confidential Information for the purposes of providing the Supply; and
- (b) not to make use of the Confidential Information (including duplicating, reproducing, distributing, disseminating or directly or indirectly deriving information from the Confidential Information), except and solely to the extent necessary for the performance of the Supply,

unless the Supplier has obtained the prior written consent of the Company to do so (which consent may be withheld by the Company in its discretion or given on such terms as it sees fit).

44.2 Exceptions

Clause 44.1 does not apply to:

- (a) information after it becomes generally available to the public other than as a result of the breach of this Clause 44 or any other obligations of confidence imposed on the Supplier; or
- (b) the disclosure of information in order to comply with any applicable law or legally binding order of any court, Government Agency or recognised stock exchange, provided that prior to such disclosure the Supplier gives Notice to the Company with full particulars of the proposed disclosure.

44.3 Breach of consent

The breach of any of the conditions contained in a consent granted pursuant to Clause 44.1 will be deemed to be a breach of the Contract.

44.4 Indemnity

- (a) Without limiting Clause 39, the Supplier indemnifies the Company and its Personnel, and must keep them indemnified, in respect of any Liabilities incurred or sustained by them resulting from a breach of this Clause 44 by the Supplier or its Personnel.
- (b) The Company is entitled to recover from the Supplier an amount due to its Personnel under the indemnity in Clause 44.4(a) on behalf of that entity and will hold any amount recovered, and the benefit of the indemnity in Clause 44.4(a) to which that entity is entitled, as trustee for and on behalf of that entity.

44.5 Additional obligations

The obligations in this Clause 44 are in addition to and do not diminish the obligations of the Supplier in respect of secret and confidential information at common law or under any statute or trade or professional custom or use.

44.6 Return of Confidential Information

If requested by the Company, whether prior to or after the Final Completion Certificate, or expiry or earlier termination of the Contract, the Supplier must promptly deliver to the Company all Confidential Information in the custody, possession or control of the Supplier or any of its Personnel.

44.7 Survival of Clause

This Clause 44 will survive the termination or expiry of the Contract.

45. Public announcements

Except as required by any applicable law or regulatory requirement or as otherwise permitted by the Contract, the Supplier may not make any public announcements or disclosures as to the Contract, or otherwise in relation to the subject matter of the Contract, without the prior written consent of the Company. In this regard, no media release or public announcement will be made in relation to the existence of the Contract without the Company's written approval and should such approval be given, then the wording of such release and the manner of publication must first be approved in writing by the Company.

46. Intellectual Property Rights

46.1 Supplier IP

- (a) The Company acknowledges that the Supplier remains the owner of all Supplier IP and that nothing in the Contract prevents, limits or restricts the Supplier's subsequent use or exploitation of Supplier IP.
- (b) The Supplier grants to the Company a non-exclusive, transferable, royalty free, irrevocable and perpetual licence to use all Supplier IP for the purposes of or in connection with the business of the Company to the extent that such use is necessary to use the Goods or enjoy the benefit of the Associated Services.

46.2 Contract IP

- (a) The Supplier agrees that all Contract IP will be vested in the Company and will be the Company's property as and when created and the Supplier assigns and must ensure that all of its Personnel assign all of their respective rights, title and interest in and to the Contract IP (whether created before, on or after the Commencement Date) to the Company.
- (b) On the Company's request, the Supplier must execute any formal assignment or other document required to give effect to this Clause 46.2.

46.3 Sub-licence of Supplier IP

The Company may sub-licence the Company's rights to use the Supplier IP under Clause 46.1(b) to any person provided such use is in connection with the business of the Company.

46.4 Northparkes IP

- (a) The Supplier acknowledges and agrees that the Company, remains the owner of all Northparkes IP and that nothing in the Contract prevents, limits or restricts their subsequent use or exploitation of Northparkes IP.
- (b) The Company grants to the Supplier a non-exclusive, non-transferable, revocable licence to use the Northparkes IP and the Contract IP for the sole purpose of providing the Supply.
- (c) The Supplier must not use, register or attempt to register any interest in or otherwise deal with the Northparkes IP and the Contract IP, or allow any

other person to do the same, for any purpose other than to provide the Supply.

46.5 Supplier warranty

The Supplier warrants that:

- (a) the Supplier has the right to grant to the Company the licence under Clause 46.1(b); and
- (b) the Supplier has the right to assign all Contract IP to the Company in accordance with Clause 46.2.

46.6 General Supplier obligations

The Supplier agrees to:

- (a) disclose to the Company all Contract IP as and when it is created;
- (b) ensure that any sub-contract the Supplier enters into in relation to the Contract contains an assignment by the Sub-contractor to the Company of all Intellectual Property Rights in any Contract IP created by the Sub-contractor for the purposes of the Contract;
- (c) notify the Company as soon as the Supplier becomes aware of any suspected, threatened or actual infringement or unauthorised use of any Intellectual Property Rights in the Contract IP and to provide all reasonable assistance in relation to that infringement; and
- (d) provide all reasonable assistance the Company may request to protect, perfect, enforce, defend or assert its interests in and right to use and exploit the Contract IP (including assisting the Company to take action against persons infringing the Contract IP). The Supplier must also ensure that its Personnel provide all reasonable assistance to the Company as set out in Clause 46.2.

46.7 Survival of Clause

This Clause 46 will survive the termination or expiry of the Contract.

47. Third party Intellectual Property Rights

47.1 Third party Intellectual Property Rights

The Supplier warrants that to the extent that it uses or proposes to use the Intellectual Property Rights of any third party in the provision of the Supply, or to the extent the Company will use or might propose to use the Intellectual Property Rights of any third party in the use and enjoyment of the Supply:

- (a) it has obtained, or will obtain at no further cost to the Company, from the relevant third party all necessary licences and consents to use, or assignments of, such Intellectual Property Rights; and
- (b) that it will not breach any of the licences or assignments referred to in Clause 47.1(a).

47.2 Supplier Indemnity

- (a) Without limiting Clause 39, the Supplier indemnifies the Company and its Personnel and must keep the Company and its Personnel indemnified in respect of any Liabilities incurred or sustained by the Company or its Personnel resulting from any actual or alleged infringement of any Intellectual Property Rights of any third party arising out of or caused by:

- (i) the performance of the Supply by the Supplier;
- (ii) the performance or operations of any other plant, machinery, tools, equipment, process, work, material, matter, thing or method used or supplied by the Supplier; or
- (iii) the use and enjoyment of the Goods or receipt of the Associated Services by the Company or its Personnel.

- (b) The Supplier must notify the Company immediately after the Supplier becomes aware of a Claim being threatened or made against the Company or its Personnel in relation to any of the matters covered by the indemnity in Clause 47.2(a).

- (c) The Company may require the Supplier to conduct any litigation that may arise from a Claim referred to in Clause 47.2(b) and all negotiations for settlement of that Claim. However, the Supplier must not make any settlement or consent to any judgment, order or verdict against the Company or its Personnel without the Company's prior written consent.

47.3 Procurement of Intellectual Property Rights

If the Company or its Personnel are prevented from (as the case requires) operating or using the Goods and/or any Associated Services or any part of the Goods and/or any Associated Services as a result of any Claim in relation to an infringement of Intellectual Property Rights, the Supplier must (at its cost) take all reasonable steps to procure for the Company and its Personnel the right to (as the case requires) operate or use the Goods and/or any Associated Services or the relevant part of the Goods and/or any Associated Services for the purpose for which it was intended.

47.4 Procedure where Intellectual Property Rights cannot be procured

If the Supplier cannot procure the rights referred to in Clause 47.3 within a reasonable time (but not exceeding 60 days unless the Company Representative otherwise agrees), it must notify the Company Representative accordingly and the Company Representative may direct the Supplier to immediately (at the Supplier's cost):

- (a) alter the Goods or the Associated Services or the relevant part of the Goods or Associated Services to avoid infringement or violation of the Intellectual Property Rights or any of them;
- (b) replace the Goods or re-perform the Associated Services affected or the relevant part of the Goods with work or Goods or Associated Services which do not infringe or violate the Intellectual Property Rights; or
- (c) remove the Goods or discontinue the Associated Services and reimburse the Company any compensation and other moneys already paid to the Supplier and pay to the Company any costs or other expenses that may have been paid or incurred by the Company in connection with the removed Goods or discontinued Associated Services.

47.5 Moral rights

- (a) The Supplier must (at its cost) procure from each of the Supplier's Personnel and any third parties engaged in the provision of the Supply an irrevocable and unconditional consent, in favour of the Supplier (for the benefit of the Supplier and its customers, including the Company), which is

legally enforceable by the Company, for the Company to:

- (i) reproduce, transmit, communicate, adapt or publish any materials in relation to the Supply to the Company (together the **Materials**) or any adaptation of them (or any part of the Materials or any such adaptation) anywhere in the world, in whatever form the Company thinks fit (including the making of any distortions, additions or alterations to the Materials or any adaptation thereof (or any part of the Materials or any such adaptation) as so reproduced, transmitted, communicated, adapted or published;
 - (ii) reproduce, transmit, communicate, adapt or publish the Materials or any adaptation of them (or any part of the Materials or any such adaptation) anywhere in the world without making any identification of the employee/contractor/third party in relation to such reproduction, transmission, communication, adaptation or publication; and
 - (iii) do anything in relation to the Materials that (but for these consents) would otherwise infringe any moral rights or similar rights of the employee/contractor/third party anywhere in the world.
- (b) Where the Company reasonably believes that the Supplier has not complied with its obligations set out in this Clause 47.5, the Supplier must procure that each of the Personnel of the Supplier or any third parties engaged in the provision of the Supply do all such other things and execute all such documents as reasonably requested by the Company in order to confirm or give effect to any of the matters stated in this Clause 47.5.

48. Drawings, Specifications and Patterns

48.1 Observance of Drawings

- (a) The Supplier and its Personnel must comply with the Specifications and the Drawings, and with the figured dimensions on the Drawings.
- (b) Before commencing the provision of any part of the Supply on an existing structure or area on the Site, the Supplier must:
 - (i) make accurate measurements to determine the accuracy of any Specifications and Drawings; and
 - (ii) notify the Company Representative of any discrepancies.
- (c) The Specifications and the Drawings represent generally the forms, dimensions and descriptions of the Goods. The Supplier must make allowance for slight variations in dimensions shown on Drawings which may be caused by unavoidable inequalities in the sizes of materials and any such variations are to be agreed between the Supplier and the Company Representative or, failing such agreement, as decided by the Company Representative.
- (d) Minor items not expressly mentioned in the Specifications or Drawings but which are necessary for the satisfactory completion of the Supply must be performed by the Supplier without adjustment to the Contract Price.

- (e) If the Supplier finds any discrepancies or mistakes in or between the Specifications, Drawings or the Contract, or any matters which conflict with any of the sources of regulation referred to in Clause 35, it must immediately refer the issue to the Company Representative for decision, and that decision will be binding on the Parties without prejudice to Clause 48.3(j).
- (f) The Supplier must keep in good order and condition one copy of the Specifications (including standards, regulations and codes referred to in the Specifications) and Drawings, noted with all alterations of any kind and must make that copy available to the Company Representative for inspection whenever required.

48.2 Correspondence

- (a) To the extent that the Contract provides for the Company or the Company Representative to supply Drawings or Specifications, the Company must provide to the Supplier (free of charge):
 - (i) 3 copies of those Specifications; or
 - (ii) one Microstation software file of those Drawings,

and any other written information required to be supplied to the Supplier by the Company pursuant to the Contract for the performance of the Supply. In the absence of such stipulation in the Contract, the Supplier must provide all Drawings and Specifications.

- (b) The Supplier may use any of the Drawings provided by the Company or the Company Representative as part of the Contract for planning and organising the performance of its obligations but must manufacture or construct any Supply only on the basis of any Drawings marked "Approved for Manufacture" or otherwise as specifically instructed or authorised by the Company Representative. Where Drawings are supplied as reference drawings, they must only be used by the Supplier for the purpose of informing itself in relation to the matters the subject of such Drawings.
- (c) Within 21 days of the date of the Contract, the Supplier must supply the Company Representative with a drawing list setting out details of all Drawings (if any) to be utilised by the Supplier in the carrying out of the Supply and whether such Drawings are to be supplied by the Company, the Company Representative, the Supplier or any other person. Such details must include, in relation to each Drawing, the drawing number, drawing title and brief description of what is to be shown on it and, where applicable, the date on which each Drawing is to be submitted to the Company Representative for approval, such date to be approved by the Company Representative.
- (d) The date of submission for approval referred to in Clause 48.2(c) must allow sufficient time to enable the Company Representative to make a proper examination of the Drawings and for the procedures in Clause 48.3 to be followed without delaying the performance of the Supply.

48.3 Supplier Drawings

Where the Specifications or other Contract documents specify that the Supplier will provide Drawings (**Supplier Drawings**), the following provisions will apply:

- (a) All Supplier Drawings must be drawn in accordance with the Company's drawing

procedures (a copy of which will be made available to the Supplier on request) and the Supplier must obtain drawing numbers for each drawing from the Company.

- (b) The Supplier must submit to the Company Representative for approval (unless otherwise specified) 1 full size print of each Supplier Drawing in sufficient detail together with other relevant information including associated calculations on or before the date provided for in accordance with Clause 48.2(c).
- (c) After delivery of each Supplier Drawing to the Company Representative, the Company Representative will have 14 days, or such other time as agreed between the Parties, for the examination of the adequacy and detail of the design.
- (d) If the performance of the Supply is materially delayed due to such examination by the Company Representative in excess of the time provided for such examination in accordance with Clause 48.3(c), the Supplier may claim an amendment of the Supply and Manufacture Timetable in accordance with Clause 9.2.
- (e) After the Company Representative has examined the Supplier Drawings, the Company Representative will note on the Supplier Drawings the Company Representative's approval, rejection, or approval subject to noted corrections and amendments, and return the full size print to the Supplier.
- (f) To the extent the Supplier Drawings require amendment by the Supplier, it must prepare such amendments promptly and resubmit one full size print of that Supplier Drawing until approved by the Company Representative.
- (g) If the Company Representative rejects a Supplier Drawing, the Company Representative must provide the Supplier with reasons for the rejection.
- (h) The Company Representative may make any corrections or amendments to the Drawings which do not alter the character of the Supply and which do not depart from the Specifications and the Supplier must follow those amendments which then form part of the Drawings, without any variation in the Contract Price.
- (i) Any Drawings revised by the Supplier after approval must be resubmitted to the Company Representative and dealt with in accordance with this Clause 48.3.
- (j) The Supplier is responsible for and must pay for all alterations of the Supply due to any discrepancies, mistakes or omissions in the Drawings or other information supplied by it, whether such Drawings or information have been approved by the Company Representative or not, and the Company Representative's approval of the Supplier Drawings does not relieve the Supplier from this responsibility and payment obligation.

48.4 Supplier Documentation

If required pursuant to the Contract or otherwise requested by the Company Representative, the Supplier must provide the following Documentation to the Company Representative:

- (a) 2 copies (or such other number of copies as the Company Representative may specify) of calculation sheets covering the design of any

Goods designed by the Supplier or its Personnel for any purposes of the Contract; and

- (b) 6 copies (or such other number of copies as the Company Representative may reasonably specify) of all relevant spare parts lists, operation manuals, computer program listings, instructions and other engineering data and an equipment warranty list showing warranty expiry dates in English.

48.5 Spare Parts

- (a) Any spare parts list required to be provided pursuant to Clause 48.4(b) must be delivered to the Company Representative within sufficient time to allow all spare parts to be purchased or to be manufactured and supplied prior to the time when it may reasonably be expected that the Goods will be Commissioned.
- (b) Each spare parts list must state the name of the manufacturer of the individual items and the manufacturer's part number. The Supplier acknowledges that the Company, in ordering spare parts required for the Goods, will rely on the Supplier's skill and judgment as well as information supplied by the Supplier.
- (c) If after the delivery of any spare parts list required to be provided in accordance with Clause 48.4(b) the Supplier initiates changes to the design of the Supply or any part of the Supply which results in the Company incurring extra expense in replacing spare parts already ordered by the Company, then the Supplier must reimburse the Company on demand and in full for such extra expense incurred by the Company.

48.6 Delivery of documents

- (a) The operations manuals, instructions and other engineering data referred to in Clause 48.4(b) must be delivered to the Company Representative within sufficient time to enable the immediate Commissioning of the relevant Goods and, in any event, must be delivered no later than 4 weeks before the Completion Date.
- (b) As a condition precedent to the issue of a Practical Completion Certificate, the Supplier must submit to the Company one set of fully amended "as built" Drawings together with copies of calculation sheets revised as necessary to match "as built" Drawings. These Drawings must include Supplier Drawings and a mark-up of Drawings originally prepared by the Company.

49. Notices

49.1 Form of Notices

Unless otherwise specified in the Contract, any notice, demand, consent or other communication (**Notice**) given or made pursuant to the Contract must:

- (a) be in writing;
- (b) be marked to the attention of "the Company Secretary" for the Party to whom the Notice is addressed;
- (c) where given by the Company, be signed or authorised by either the Company Representative, a director or company secretary of the Company, or a duly authorised representative of the Company;
- (d) where given by the Supplier, be signed or authorised by either the Supplier Representative,

a director or company secretary of the Supplier, or a duly authorised representative of the Supplier; and

- (e) be delivered by prepaid post, by hand or by facsimile to the Party to whom the Notice is addressed at its address shown in the Contract or such other address as that Party may have notified to the other Party.

49.2 Notices deemed given

A Notice will be taken to be duly given:

- (a) in the case of delivery by hand, when delivered;
- (b) in the case of delivery by post, 2 Business Days after the date of posting (if posted to an address in the same country) or 7 Business Days after the date of posting (if posted to an address in another country); or
- (c) in the case of facsimile, on receipt by the sender of a transmission control report from the despatching machine showing the relevant number of pages and the correct destination fax machine number or name of the recipient and indicating that the transmission has been made without error,

but if the result is that a Notice would be taken to be given or made on a day that is not a Business Day or the Notice is sent or is later than 4.00pm (local time) it will be taken to have been duly given or made at the commencement of business on the next Business Day.

50. Conflict of interest

50.1 Warranty

The Supplier warrants that as at the date of the Contract it has not carried on business, entered into any financial arrangements or undertaken any obligation which would in any way interfere or conflict with the performance of the Supply by the Supplier and its Personnel under the Contract.

50.2 Conflicts of interest

The Supplier must ensure that neither it nor any of its Personnel carry on business, enter into any financial arrangements or undertake any obligation which would in any way interfere or conflict with the performance of the Supply by the Supplier and its Personnel under the Contract, without the prior written consent of the Company.

50.3 Indemnity

Without limiting Clause 39, the Supplier indemnifies the Company and its Personnel, and must keep the Company and its Personnel indemnified in respect of any Liabilities incurred or sustained by the Company or its Personnel as a result of any breach by the Supplier of the warranties contained in Clause 50.1 or the undertakings contained in Clause 50.2.

51. Business Standards

51.1 Establishment of procedures

The Supplier must establish and maintain procedures, policies and precautions to prevent its Personnel from making, receiving, providing or offering substantial gifts, entertainment, payments, loans or other consideration to Personnel of the Company for the purpose of influencing such Personnel to act contrary to the best interests of the Company. This obligation will apply to the activities

of Supplier Personnel in their relations with Company Personnel arising from the Contract.

51.2 Improper advantage or benefit to Official

- (a) The Supplier represents and warrants that it has not offered, paid, promised to pay, authorised the payment of or transferred money or anything of value to an Official to secure any improper advantage or benefit in relation to the matters contemplated by the Contract, either directly or indirectly through a third party.
- (b) The Supplier must not, directly or indirectly, in connection with the Contract, offer, pay promise to pay or authorise the giving of money or anything of value to an Official, or to any other person, while knowing or being aware of a high probability that all or a portion of such money or thing of value may be offered, given or promised, directly or indirectly to an Official, for the purpose of influencing the act, decision or omission of such Official to obtain or retain business related to the Contract, to direct business related to the Contract to any person, or to obtain any improper advantage or benefit.
- (c) The Supplier represents that no Official or close relative of an Official has any direct or indirect ownership or other legal or beneficial interest in it or any of its Related Bodies Corporate, or in the contractual relationship established by the Contract, and that no such Official serves as an officer, director, employee, or agent of the Supplier or its Sub-contractors.
- (d) The representations and obligations under this Clause 51.2 will continue for the term of the Contract.

51.3 Notification regarding change of interests

The Supplier agrees to promptly notify the Company in writing of any changes in the direct or indirect ownership in the Supplier or its Related Bodies Corporate that would make it or them an Official. The Supplier covenants that should the Company notify it of any concerns that there has been a breach of the provisions of Clauses 51.2 or this Clause 51.3, it must cooperate in good faith with the Company in determining whether such a breach has occurred. If the Company determines in its sole discretion that there has been such a breach or that the Supplier has taken any action that would create a material risk of liability for the Company under any applicable law, it may treat the breach as an event of default and to exercise any rights it may have under the Contract upon the occurrence of an event of default, but without regard to any waiting periods or cure periods specified in the Contract.

51.4 Clause to apply to Sub-contractors

The Supplier must require its Sub-contractors to agree to and comply with contractual provisions substantially identical to those contained in Clauses 51.2 and 51.3.

51.5 Notification of failure to comply with Clause

The Supplier agrees to notify the Company promptly upon discovery of any instance where the Supplier or any of its Personnel fail to comply with this Clause 51.

52. Illegal Information Brokering

52.1 Prohibition

The Supplier recognises that the practice of Illegal Information Brokering or any other corruption of the

Contract award process is not permitted by the Company and the Supplier represents and warrants that it has not and will not utilise Illegal Information Brokering in connection with the Contract.

52.2 Notification

- (a) The Supplier must immediately notify the Company Representative if any person approaches the Supplier for the purpose of Illegal Information Brokering concerning the Contract or any other related business interest of the Company.
- (b) After receiving a Notice under Clause 52.2(a):
 - (i) such Notice and any related information provided by the Supplier will be treated by the Company with the utmost discretion; and
 - (ii) the Company will handle the Contract with extra security measures, as appropriate, in order to prevent any contractor, sub-contractor or other supplier from gaining any unfair advantage subsequent to such Notice.

53. Compliance with Code of Conduct Policy and Core Contractor compliance training

53.1 Northparkes Code of Conduct Policy

In performing the Supply, the Supplier must, and must ensure that its Personnel:

- (a) comply or otherwise act in a manner consistent with the Company's code of business conduct (**Code of Conduct Policy**);
- (b) report all actual, alleged or suspected non-compliance with the Code of Conduct Policy to the Company or through the Company's reporting system; and
- (c) cooperate promptly and fully with the Company in any investigation of an alleged or suspected breach of the Code of Conduct Policy.

53.2 Core Contractor compliance training

The Company may identify the Supplier and/or certain of its Personnel as "Core Contractors". The Supplier must ensure that any such Core Contractors undertake the mandatory compliance risk reduction training modules identified by the Company from time to time within the timeframe specified. Such training modules can be accessed through the Company's business system and delivered as computer based training, or with the approval of the Company's relevant authorised Personnel, classroom based training.

54. Indigenous/Community relations

The Supplier recognises that the Company has a foundation for indigenous people and in the performance of the Contract, the Supplier undertakes to endeavour to identify and encourage opportunities which benefit indigenous people and local communities wherever possible.

55. Costs

55.1 Each Party to bear its own costs

Each Party must bear its own costs arising out of:

- (a) the negotiation, preparation and execution of the Contract; and
- (b) except as expressly provided otherwise in the Contract, any transaction contemplated by the Contract.

55.2 Stamp duty

All stamp duty which may be payable in any relevant jurisdiction on or in connection with the Contract, any Purchase Order or other document related to the Contract (including any Security) will be borne by the Supplier.

56. Status of Supplier

56.1 Independent contractor

At all times during the operation of the Contract, and in the provision of the Supply, the Supplier is an independent contractor and will not act as, or be or be regarded as, an agent or employee of the Company, and the Supplier and its Personnel will not be entitled to any benefits which would ordinarily accrue to any employee of the Company by virtue of their status as an employee.

56.2 Partnership and joint venture suppliers

Where the Supplier comprises more than one person they will be bound jointly and severally and by executing the Contract accept joint and several liability for any loss or damage that may be suffered or occasioned and any sum that may be or may become payable to the Company under the Contract.

57. Assignment and sub-contracting

57.1 Consent required

The Supplier is not permitted to assign or sub-contract all or any part of the Contract without the prior written consent of the Company, such permission being at the Company's discretion and on whatever terms and conditions the Company may think appropriate, including requiring the proposed assignee or Sub-contractor to be bound by any or all of the provisions of the Contract.

57.2 Obligations survive assignment or sub-contract

The Supplier acknowledges that no permitted assignment or sub-contract in any way relieves the Supplier from the performance of any of its obligations under the Contract.

57.3 Status of Sub-contractor

As between the Supplier and the Company, the Sub-contractor will be considered the agent and employee of the Supplier. For the purposes of the Contract, the acts and omissions of each Sub-contractor and its Personnel will be deemed to be the acts and omissions of the Supplier.

58. Personal Data Protection

58.1 Personal Data

Each Party agrees to comply with its obligations under all applicable laws relating to privacy and protection of Personal Data in respect of Personal Data obtained by or disclosed to them pursuant to this Contract.

58.2 Warranty

Each Party warrants to the other Party that it has complied with, and will continue to comply with, all applicable laws in its processing of Personal Data (including its collection, use, disclosure, storage and handling) pursuant to this Contract.

58.3 Data protection

In addition to its obligations under Clauses 58.1 and 58.2, Supplier agrees to:

- (a) only collect, use, disclose or process Company's Personal Data for the performance of its obligations under the Contract, and as directed by the Company;
- (b) not disclose Company's Personal Data to any other person (including the data subject) without the Company's prior written request or consent, unless the disclosure is required by applicable laws;
- (c) immediately notify the Company that the disclosure of Company's Personal Data is or may be required by applicable laws;
- (d) put into place and maintain appropriate technical, physical and organisational measures to protect against unauthorised access, loss, destruction, misuse, modification, disclosure or damage to Company's Personal Data;
- (e) take all necessary steps to ensure that its collection, use, disclosure and handling of Company's Personal Data will be fair and lawful and, for this purpose, the Supplier may reasonably enquire of the Company as to the manner in which the Company collected Company's Personal Data; and
- (f) if requested by the Company to do so, execute EU model contracts for the transfer of Personal Data:
 - (i) with the Company; or
 - (ii) with any or all of the Supplier's related companies or subcontractors.

For clarification, such a request may be made if the Company considers it necessary or appropriate for the purposes of the Company's compliance with its global data privacy obligations. This Clause operates in addition to Clause 58.2.

58.4 Individual complaints

- (a) If an individual complains to the Company that the Supplier (or any of its Personnel) has, in the performance of the Agreement, handled his or her Company's Personal Data inappropriately, the Company must promptly give the Supplier sufficient details about the complaint to enable the Supplier to take steps to address the subject of the complaint promptly. The Supplier must provide a written response to the Company about how it has addressed the complaint as soon as possible, and in any event, no later than seven (7) days after the complaint is notified to the Supplier. The response must identify the steps that the Supplier has taken to address the complaint and if relevant, to minimise any further misuse.
- (b) If an individual complains to the Supplier that the Supplier (or any of its Personnel) has, in the performance of the Contract, handled his or her Company's Personal Data inappropriately, the Supplier must:

- (i) promptly inform the Company of the complaint;
- (ii) provide the Company with the Company's Personal Data that is the subject of the complaint; and
- (iii) provide a Notice to the Company about how the Supplier has addressed the complaint, and what steps the Supplier has taken to minimise further complaints.

58.5 Supplier indemnity

Without limiting Clause 39, the Supplier must indemnify the Company and its Personnel from and against any and all Liabilities arising from the Supplier's actual or alleged breach of this Clause 58.

58.6 Survival of Clause

- (a) The Supplier must, on termination of this Contract, return, destroy, store or dispose of the Company's Personal Data as directed by the Company.
- (b) This Clause will survive the termination or expiry of this Contract.

59. Waiver

A failure to exercise, or any delay in exercising any right, power or remedy by a Party does not operate as a waiver. A single or partial exercise of any right, power or remedy does not preclude any other or further exercise of that or any other right, power or remedy. A waiver is not valid or binding on the Party granting that waiver unless made in writing.

60. Further assurances

Each Party agrees to do all things and execute all deeds, instruments, transfers or other documents as may be necessary or desirable to give full effect to the provisions of the Contract and the transactions contemplated by it.

61. Severability

61.1 Severability

Any provision of the Contract which is prohibited or unenforceable in any jurisdiction is ineffective as to that jurisdiction to the extent of the prohibition or unenforceability. This does not invalidate the remaining provisions of the Contract nor does it affect the validity or enforceability of that provision in any other jurisdiction.

61.2 Negotiation in good faith

Where a provision is prohibited or unenforceable, the Parties must negotiate in good faith to replace the invalid provision by a provision which is in accordance with the applicable law and which must be as close as possible to the Parties' original intent and appropriate consequential amendments (if any) will be made to the Contract.

62. Governing law

The Contract is governed by the laws New South Wales. Each Party submits to the non-exclusive jurisdiction of the Courts exercising jurisdiction there in connection with matters concerning the Contract.

63. Counterparts

This Contract may consist of a number of copies, each signed by one or more of the Parties. If so, the signed copies are to be treated as making up the one document, and the date on which the last counterpart is executed will be the date of this Contract.

APPENDIX A

Bank Guarantee

To: **[Note: relevant Business Unit name and address to be inserted in specific General Conditions.]**

[Relevant Business Unit name] (ABN [#]) of **[address]** (**Company**) and [NAME OF SUPPLIER] of [REGISTERED ADDRESS OF SUPPLIER] (**Supplier**) are parties to a contract in respect of [BRIEF DESCRIPTION OF SUPPLY] being Contract No. [CONTRACT NO.] (**Contract**).

In consideration of the Company, at the request of [NAME OF BANK] (**Bank**), accepting this bank guarantee in lieu of requiring the Supplier to provide the Company with a deposit security in another form pursuant to the Contract, the Bank hereby undertakes that on demand in writing by the Company at any time after the date of this Guarantee (until such time as the Company by notice in writing to the Bank executed by its Company Representative, advises the Bank that it is released from its obligations under this undertaking), the Bank will pay to the Company a sum or sums not exceeding [\$] in total (**Guaranteed Sum**).

Payment will be made by the Bank immediately without any reference by the Bank to the Supplier and irrespective of:

- (a) any notice to the Bank by the Supplier not to pay any moneys under this bank guarantee to the Company; or
- (b) the performance or non-performance by either the Supplier or the Company of the Contract or of any variation to, or of any contract substituted for, the Contract.

The Bank may at any time terminate this undertaking by payment to the Company of the Guaranteed Sum (less any amount the Bank may previously have paid to the Company pursuant to this Guarantee). Upon termination, the Bank will no longer be liable under this Guarantee.

DATE:

The Common Seal of [**Name of Bank**] was affixed in the presence of:

Director Signature

Director/Secretary Signature

Print Name

Print Name

APPENDIX B

Release

This Release is executed pursuant to the provisions of Contract No. [CONTRACT NUMBER] dated [DATE] (**Contract**) between [**Relevant Business Unit name**] (ABN [#]) (**Company**) and [NAME OF SUPPLIER] (**Supplier**).

In consideration of the return of the Security (as that term is defined in Contract) less any deductions the Company is entitled to make pursuant to the Contract, and the payment of all moneys due upon that return, the Supplier hereby:

- (a) waives, releases and forever discharges the Company from all claims, demands, debts, accounts, expenses (whether known or unknown) which the Supplier has or might have against the Company arising under the Contract or out of its performance of the Contract; and
- (b) indemnifies and holds harmless the Company, its officers, employees, agents, advisers, contractors, sub-contractors and representatives from and against all claims, demands, debts, accounts, expenses, costs, liens, actions and proceedings of any kind arising from, or incidental to, the Contract or the Supplier's performance of the Contract.

DATE:

Executed as a Deed

The Common Seal of [Name of Supplier] was affixed in the presence of:

Director Signature

Director/Secretary Signature

Print Name

Print Name

[or]

Executed in accordance with Section 127 of the Corporations Act 2001 (Cth) by [**Name of Supplier**]:

Director Signature

Director/Secretary Signature

Print Name

Print Name