

Terms and Conditions for Purchase of Goods and/or Services by Companies

1 Agreement to Sell Goods and/or Services	5.7	clearly state whether any Goods contain asbestos or other hazardous substances and, prior to delivery of any such goods, provide Material Safety Data Sheets in respect of such goods in the form required by the Company from time to time; and	(h)	all information about the Goods given to the Company by or on behalf of the Supplier is true and correct in all material respects and is not misleading in any respect.	(b)	in the case of a cancelled Order for Services, the Company will pay the Supplier a fair and reasonable amount calculated by the Company for the Services performed up to receipt of the notice of cancellation, taking into account the actual direct costs reasonably incurred by the Supplier to that time and reasonable demobilization costs.
2 Delivery, Acceptance and Title – Goods	5.8	on reasonable notice provide and procure for the Company (and its representatives) full access to all premises and locations to allow the Company to inspect the Goods at any time prior to their Delivery.	8.2	If the Supplier breaches any Warranties or the Company rejects any Goods under clause 2.4, then at the Company's discretion and upon demand from the Company, the Supplier must (as applicable) at the Supplier's cost and expense;	11.4	For the avoidance of doubt, the Company's only liability in relation to the cancellation of any Order under this clause 11 is as set out in clause 11.3 above and the Company is not liable to the Supplier for any indirect or consequential costs (including loss of profits or opportunity costs).
2.1 The Supplier must deliver the Goods to the Delivery Point by the Delivery Means on the Delivery Date (or earlier with the Company's prior written consent).						
2.2 Each delivery must be accompanied by delivery dockets marked with the Order number, product description and the quantity of Goods.						
2.3 Title to and risk in the Goods will pass from the Supplier to the Company on Delivery of the Goods.						
2.4 Prior to accepting the Goods, the Company may reject the Goods if the Company (acting reasonably) considers any of the Warranties are untrue or have been breached or the Goods do not otherwise comply with the terms of the Order. The Company accepts the Goods if:						11.5 Title to any Goods (and any raw materials and unfinished Goods) in respect of which the Company makes any payment under clause 11.3(a)(iii) passes to the Company on the making of that payment.
(a) The Company advises the Supplier in writing that the Goods have been accepted (but signing for delivery does not constitute acceptance);						
(b) The Company has not rejected the Goods within 30 (calendar) days from the date of receipt at the relevant Company Site;						
(c) The Company uses the Goods in a manner that materially changes their condition.						
2.5 The Company's acceptance of the Goods will not preclude or prejudice any rights, powers or remedies the Company may have as a result of a breach of any of the Warranties or any other provision of these terms and conditions.						
3 Performance of Services						
3.1 The Supplier must perform all Services in accordance with the Order and these terms and conditions by the Completion Date referable to them.						
3.2 The Company may in writing instruct the Supplier to vary the scope (but not the general nature) of the Services. The Supplier must comply with that instruction and a reasonable adjustment will be made by the Company to the Purchase Price.						
4 Purchase Price and Invoicing						
4.1 The Purchase Price includes:						
(a) for Goods, all freight costs up to the Delivery Point, Transit Insurance and all other charges payable in connection with the sale of the Goods; and						
(b) for Services, all costs and expenses associated with the provision of the Services, and all taxes (except GST), duties, imposts and levies payable under the laws of any relevant jurisdiction.						
4.2 The Supplier may only issue tax invoices for Goods after Delivery of those Goods and for Services after completion of those Services (in all cases in accordance with the Order) and must only send one copy of each tax invoice to the Company. All such tax invoices must be issued to the contact person nominated by the Company in the Order (or as otherwise notified by the Company) and include at least the Order number, description of the Goods and/or Services, the quantity of Goods and date of Delivery of the Goods or performance of the Services and be dated the date the invoice is sent to the Company.						
4.3 Subject to Clause 4.5, the Company must pay the Purchase Price by cheque or electronic funds transfer to the Supplier within 60 days after the end of the month in which the Supplier's invoice, issued in accordance with clause 4.2, is received by the Company or in the case of Goods, the month in which the Company accepts the Goods under clause 2.4						
4.4 The Company is not obliged to pay GST in respect of Goods and/or Services unless a valid tax invoice has been issued.						
4.5 If the Purchase Price falls due for payment on a day that is not a Business Day, payment must be made on the next Business Day.						
4.6 The Company is not obliged to pay any invoice which is received by the Company more than 90 days after the date of Delivery of the Goods and/or completion of performance of the Services.						
5 Supplier Obligations – Goods						
The Supplier must:						
5.1 properly carry out all testing and quality assurance procedures, and provide to the Company all test certificates, required by the Order or as otherwise requested by the Company;						
5.2 properly pack and protect the Goods to prevent damage during transit and upon Delivery;						
5.3 ensure that all packaging and protective coatings are safe and will not in any way affect the condition of the Goods;						
5.4 ensure that all packaging, labelling and transport of the Goods complies with all laws of any relevant jurisdiction, and where applicable, with relevant Australian and other recognized standards;						
5.5 ensure that the Goods (and each sub-package of the Goods) are clearly addressed to the Delivery Point and that each sub-package is marked with the product description and quantity of the Goods contained in it;						
5.6 enclose one copy of the packing list within each package of the Goods;						
6 Supplier Obligations – Services						
6.1 The Supplier must:						
(i) perform the Services;						
(ii) at the Services Location;						
(iii) in a competent, proper and workmanlike manner in accordance with good industry practice;						
(iv) exercising a reasonable standard of skill, diligence, knowledge, judgement and care;						
(v) in a manner that is safe to both people and the environment assessed against the higher of industry best practice and legislative requirements;						
(vi) using its best endeavours so as not to interfere with any activities of any other person at any Company premises or the Services Location; and						
(b) so as to minimize delays in the performance of the Services;						
(b) supply and maintain, at its own cost, everything the Supplier requires in order to provide the Services in accordance with the Order including all personnel, goods, materials and authorisations;						
(c) where the Supplier provides the Services through its employees, agents or permitted sub-contractors, ensure that such personnel are suitably qualified and competent;						
(d) ensure that all equipment used by the Supplier in performing the Services is maintained in a reasonable condition and complies with and is used in accordance with all relevant laws, regulations and other governmental requirements; and						
(e) pay all of the Supplier's employees and sub-contractors on time.						
6.2 The Supplier must notify the Company on completion of the Services.						
7 Supplier Obligations – General						
7.1 The Supplier must (and must ensure that its officers, employees, agents and contractors), in relation to the provision of the Services and the supply of Goods, at the Supplier's cost:						
(a) provide the Company with all reasonably requested information;						
(b) comply with all the Company safety, health and environmental policies made available to the Supplier from time to time;						
(c) comply with all applicable laws, regulations and other governmental requirements;						
(d) comply with all reasonable directions and requirements of the Company (including all site conditions made available by the Company);						
(e) remedy any environmental damage or degradation resulting from the Supplier's actions or omissions;						
(f) take reasonable care to protect against damage or loss to all property on the Services Location and/or the Company premises and comply with the Company's reasonable requirements relating to the protection of such property;						
(g) maintain and make available to the Company sufficient records to enable the Company to verify all invoices; and						
(h) ensure that the Warranties are and remain true and correct at all times.						
7.2 The Supplier is responsible for all acts or omissions of the Supplier's officers, employees, agents and contractors in relation to the provision of the Services and supply of the Goods.						
8 Warranties and Remedies						
8.1 The Supplier warrants that:						
(a) the Supplier is the legal and beneficial owner of the Goods and has the right to sell the Goods to the Company free from all mortgages, charges, encumbrances, liens and other third party rights and claims;						
(b) the delivery of the Goods and performance of the Services complies with all applicable laws, regulations and other governmental requirements;						
(c) the Goods are new, free from defects, of merchantable quality and fit for the purposes for which the Goods would ordinarily be used and any other purposes notified by the Company to the Supplier;						
(d) the Goods conform with any specifications provided by the Company and the Services comply with the Company's specified requirements;						
(e) the Services are fit for the purposes for which they would ordinarily be required and any other purposes notified by the Company to the Supplier and will achieve any results specified in the Order.						
(f) if the Supplier is not the manufacturer, the Goods conform with the manufacturer's specifications;						
(g) there are no terms, conditions or restrictions which will become binding on the Company as a result of the sale of the Goods to the Company or the use of the Goods by the Company or the resale of the Goods by the Company; and						
(h) all information about the Goods given to the Company by or on behalf of the Supplier is true and correct in all material respects and is not misleading in any respect.						
8.2 If the Supplier breaches any Warranties or the Company rejects any Goods under clause 2.4, then at the Company's discretion and upon demand from the Company, the Supplier must (as applicable) at the Supplier's cost and expense;						
(a) repair or modify the Goods to the Company's reasonable satisfaction;						
(b) replace the Goods;						
(c) re-perform part or all of the Services; and/or						
(d) refund any amount paid by the Company to the Supplier in relation to the Goods and/or Services.						
The Supplier's obligations under this clause 8.2 shall continue for at least 24 months after the Goods are first received at the Company Site.						
9 Insurance						
9.1 Without limiting the Supplier's liability under the Order, the Supplier must obtain and maintain, from solvent and reputable insurers, the following insurance policies:						
(a) public and products liability insurance in the amount of A\$20 million for any one loss or occurrence (from the date of the Order until the time when the Supplier has complied with all of its obligations under the Order);						
(b) where Services are being provided, professional liability insurance in the amount of A\$5 million for any one loss or occurrence (from the date of the Order and for a period of 6 years after the Supplier has complied with all of its obligations under the Order); and						
(c) where Goods are to be delivered to the Company's premises, third party motor vehicle insurance in the amount of A\$10 million for any one loss or occurrence (from the date of the Order until the time when the Supplier has complied with all of its obligations under the Order).						
10 Intellectual Property						
10.1 If the Supplier is manufacturing or procuring the manufacture of the Goods and the Goods are required to be manufactured or fabricated to the Company's specifications or special requirements (and are not goods of the type ordinarily manufactured by the Supplier or the Supplier's sub-contractors) the Company will be entitled to own all intellectual property rights of any kind that arise as a result of, or in the course of, the design or manufacture of the Goods.						
10.2 If the Services are required to be performed to the Company's specification or special requirements the Company will be entitled to all intellectual property rights of any kind that arise as a result of, or in the course of, the performance of the Services.						
10.3 The Supplier warrants that the supply of the Services and Goods to the Company, the use of the Goods by the Company or any resale of the Goods by the Company will not infringe the intellectual property rights of any person and the Company will not have to pay any licence fee, royalty or other amount to any person in connection with the Services or Goods.						
11 Cancellation and Suspension						
11.1 The Company may cancel an Order by written notice given to the Supplier if the Supplier breaches any provision of the Order and such breach is incapable of remedy, or such breach is capable of remedy and the Supplier fails to remedy the breach within 14 days of receiving a notice from the Company requiring it to do so.						
11.2 In addition to its rights under clause 11.1, the Company may at its option and without cause:						
(a) in relation to Goods, at any time up to 14 days prior to the Delivery Date cancel all or any part of an Order by notice in writing to the Supplier; and						
(b) in relation to Services, cancel all or any part of the Order or suspend the performance of the Services (or any part of them) for up to 6 months by notice in writing to the Supplier, and upon such cancellation or suspension the Company has no obligations except for those set out in clause 11.3.						
11.3 For the purposes of clause 11.2:						
(a) In the case of a cancelled Order for Goods:						
(i) if the Goods are goods ordinarily supplied by the Supplier, the Company will be under no obligation whatsoever to pay any money to the Supplier;						
(ii) if the Goods have been manufactured or fabricated to the Company's specifications or special requirements (and are not goods ordinarily supplied by the Supplier), then upon receipt of the notice of cancellation under clause 11.2 the Supplier must:						
(1) immediately cease manufacture or fabrication of the Goods (unless otherwise instructed by written notice from the Company at or after the time of receipt of the notice of cancellation); and						
(2) do everything possible to mitigate any cost incurred by the Supplier upon such cancellation; and						
(iii) where the Goods are of the type referred to in clause 11.3(a)(i), the Company must pay to the Supplier, in full and final satisfaction of all of the Supplier's rights against the Company, the reasonable actual direct costs incurred by the Supplier in connection with the manufacture or fabrication of the Goods prior to the effective date of cancellation less any mitigated costs and resale proceeds;						