



# GENERAL ORDER FORM

The Supplier will perform the Services in accordance with the ITS 2573 Master Supply Agreement (MSA) as modified by the following General Order form and the Statement of Work.

## Term of this Order

This General Order Form commences on **03 August 2021** (the Effective Date) and continues until **31 July 2023** or unless otherwise completed prior.

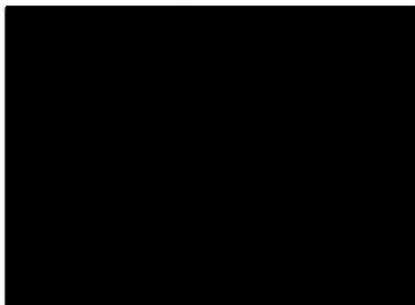
Item	General Details – CON_6942 NSWTA SAED Services CAT1 38 Sites			
1	Master Supply Agreement	MSA Number:	Con_5907	
		Date Created:	16/05/2018	
		This is a Purchase Order made under the Master Supply Agreement with the Supplier and the Department of Customer Service (MSA). Once signed by both parties, this Purchase Order forms a 'Supply Contract' for the purposes of the MSA and forms the contract known as: CON_6942 NSWTA SAED Services CAT1 38 Sites - General Order Form		
2	Supplier	Name:	Catalyst One Pty Limited	
		ACN:	55 117 447 140	
		Address:	As per the MSA	
		(if different from MSA)		
3	Customer	Name:	NSW Telco Authority (ABN 85 430 594 829)	
		Address:	Level 10, McKell Building, 2-24 Rawson Place, SYDNEY NEW SOUTH W	
4	Authorized Representatives	Supplier:	Name	[REDACTED]
			Position	[REDACTED]
		Address	Ground Floor, 154-156 Sailors Bay Road, Northbridge NSW 2063	
		Phone	[REDACTED]	
		Fax	n/a	
		Email	[REDACTED]	
		Customer:	Name	[REDACTED]
			Position	[REDACTED]
			Address	As above in Item 3
			Phone	[REDACTED]
Fax	[REDACTED]			
5	Address for Legal Notices	Supplier:	Notices should be sent:	As per the details in the MSA
			Name	[REDACTED]
			Position	[REDACTED]
			Address	[REDACTED]
			Fax	n/a

Item		General Details – CON_6942 NSWTA SAED Services CAT1 38 Sites		
		Customer:	Notices as per the details below <i>Note: If the Customer's Authorized Representative will receive notices, they must not be given by email.</i>	
			Name	
			Position	
			Address	As per Item 3
			Fax	n/a
6	Additional Terms	Tick one or more as applicable: <input type="checkbox"/> Equipment Terms <input type="checkbox"/> Infrastructure Terms <input checked="" type="checkbox"/> Services Terms		
Details of Equipment, Infrastructure and/or Services to be Provided				
7	Standard Order	<b>Not Applicable</b> Purchase Order is for Equipment, Infrastructure or Services where the descriptions, specifications and pricing are contained in the MSA:		
		Item	Item Reference No (if applicable)	Quantity Ordered
				Unit Price (ex GST)
				Total Price for Item (ex GST)
		Delivery Address		
		Delivery Date		
		Set out any special instructions such as delivery details:		
8	Contract Specific Requirements	<input checked="" type="checkbox"/> Purchase Order is for Equipment, Infrastructure and/or Services set out in the following Supply Contract documentation: <i>Attach as appropriate:</i> <ul style="list-style-type: none"> <li><input type="checkbox"/> Specifications – see Attachment B to this Order</li> <li><input checked="" type="checkbox"/> Statement of Work – see Attachment A to this Order</li> <li><input type="checkbox"/> Service Level Agreement</li> <li><input type="checkbox"/> Support Services agreement/description</li> <li><input type="checkbox"/> Customer Requirements</li> <li><input type="checkbox"/> Drawings</li> <li><input type="checkbox"/> Project Plan or milestones with milestone dates including any retentions</li> <li><input type="checkbox"/> Customer Supplied Items</li> <li><input type="checkbox"/> Site list: see attached</li> </ul>		
9	Services Term	Per Statement of Works – “ ” contained in Annexure 1 of this General Order Form.		
Details of Pricing and Payment				



General Details – CON_6942 NSWTA SAED Services CAT1 38 Sites		
10	Pricing	As per attached Pricing and Payment Schedules
11	Payment	<input checked="" type="checkbox"/> As per the attached Pricing and Payment Plan – Attachment C
12	Termination for Convenience Payments	In accordance with CON_5907, ITS2573 Catalyst One Pty Limited Prequalified MSA
Performance Details		
13	Specified Personnel	The Supplier will advise the Customer (as soon as known) on any plans to change the personnel managing the SAED services
14	Approved Subcontractors as at date of Purchase Order	Supplier will provide quotes for SAED reimbursable items and recommend which contractors to use. The Customer will agree these works with the Supplier as they occur.
15	Contract Management and Reviews	The Customer requires monthly contract management reviews on the progress of SAED for each site under this Order.
16	Reporting	In accordance with the Statement of Work “ ” contained in Annexure 1 of this General Order Form.
17	IPR	In accordance with CON_232, ITS2573 Visionstream Australia Pty Limited Prequalified MSA - Customer Owned New Materials
18	Liquidated Damages	1% of the Fixed Price of a Site per day of delay in achieving Completion of the Site by the Completion date for all Sites awarded up to a maximum of 10% of the Fixed Price of the Site. Completion Date for all Sites awarded as specified in the SOW or as agreed by NSWTA based on the Supplier submitted project plan.
19	Performance Guarantee	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
20	Financial Security	5% of contract value within 15 days of signing this agreement
21	Approved Agents	Not required
22	Warranty Period	In accordance with CON_232, ITS2573 Catalyst One Pty Limited Prequalified MSA - Customer Owned New Materials
23	Management Committee	Not required
24	Test Items	<b>Are Contracted Items Test Items?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
25	WHS Principal Contractor	<i>Is the Supplier to be engaged as the 'principal contractor' for work health and safety purposes?</i> <input checked="" type="checkbox"/> No – then clauses 15.15 and 15.16 of the Services Terms (Schedule 5) do not apply.
26	High Risk Services	<b>Are the Services under this GOF High Risk Services?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
27	Plans	Will the following plans be required? General WHS Plan <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Project WHS Plan

Item	General Details – CON_6942 NSWTA SAED Services CAT1 38 Sites		
		✓ Yes <input type="checkbox"/>	No
		Environmental Plan	
		✓ Yes <input type="checkbox"/>	No
		Safety in Design Plan	
		✓ Yes <input type="checkbox"/>	No
28	Special condition	None	



**EXECUTED** as an agreement.



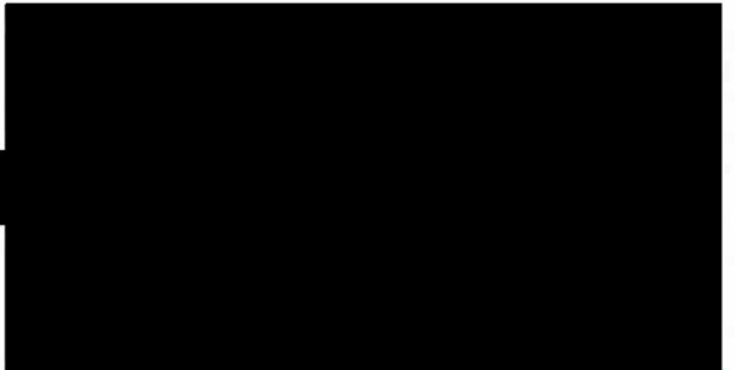
Print Name

Signature of Customer Representative

3 August 2021

Date

**Signed for and on behalf of**



Print Name

Date

09/08/21

# Annexure 1 – Statement of Work

---

## 1. Statement of Works - Attachment A.



CCEP SAED  
Statement of Works

## 2. Commencement & Completion Dates

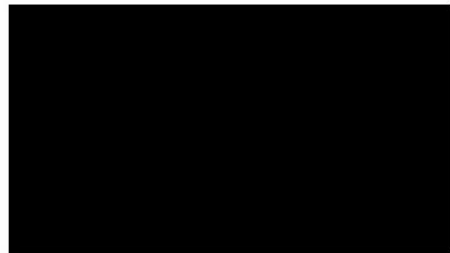
Commencement - Date of execution of GoF.

Completion – As per program scheduling in BAFO Site Schedule and no later than Friday 31 July 2023 being completion of last of the 38 sites.

## 3. Attachment B – Cost Schedule



CCEP\_SAED\_Pricing  
Template\_Catalyst\_BA



## 4. Attachment C – Payment Plan

