



PURCHASE ORDER - TERMS AND CONDITIONS

1. **(Performance)** You must:
 - (a) as an independent contractor, provide all things including all equipment, tools, materials and anything else necessary to complete the supply of goods, works or services, as the case may be, as specified in the Purchase Order Particulars (**Supply**), and in accordance with this Purchase Order (other than power and water at our Site which we will provide at no cost to you); and
 - (b) commence the Supply immediately:
 - (i) on the Date for Commencement specified in the Purchase Order Particulars; or
 - (ii) where a Date for Commencement is not specified in the Purchase Order Particulars, upon your acceptance of this Purchase Order or such later date as may be agreed in writing, (**Date for Commencement**).
2. **(Supply)** You agree the Supply involves the provision of the services, works and / or goods described in the Purchase Order Particulars in accordance with the terms outlined in this Purchase Order.
3. **(Site Induction & Policies)** To the extent the Supply involves access to the Site, before you commence any activity on the **Site** (being the premises identified in the Purchase Order Particulars or such other premises as we may agree in writing) you must complete and pass such Site induction as we require in our discretion (**Site Induction**). You must also comply with all of our applicable policies and procedures and the reasonable directions of any authorised supervisor of the Site.
4. **(Co-operation)** You must cooperate and coordinate with other contractors and occupants at the Site.
5. **(Invoices)** You must, after Completion of all of the Supply (and not before unless authorised by us in writing), submit a tax invoice which states your name, ABN number, purchase order number, description of Supply provided, the amount claimed and such other details as we reasonably require to the Invoicing Address.
6. **(Payment)**
 - (a) Subject to the other terms of this Purchase Order, within 30 business days after we receive your tax invoice provided in accordance with clause 5, we will pay you the **Supply Price** in accordance with the Purchase Order Particulars.
 - (b) To the extent the Purchase Order Particulars provides for payment of a lump sum, we must pay you that lump sum (which unless otherwise expressly stated is a lump sum covering all of the Supply).
 - (c) To the extent the Purchase Order Particulars provide for payment of an amount calculated by applying a schedule of rates, we must pay you the amount calculated by applying the schedule of rates to the time spent directly by you in providing the Supply.
 - (d) You agree the price payable pursuant to this clause 6 is inclusive of all costs incurred by you in provision of the Supply including all charges for packaging, insurance, and delivery of the goods, works or services in accordance with the Purchase Order.
7. **(Reduction)** For the avoidance of doubt, the amount otherwise due for payment under clause 6 will be reduced by the value of any incomplete or defective Supply and by amounts we claim from you on any account.
8. **(Completion and Delays)** Completion of the Supply is only achieved when you have fully completed the Supply and satisfied all other matters which this Purchase Order requires to be satisfied before the completion of Supply is achieved and we have accepted the goods, works or services in writing in accordance with this Purchase Order (**Completion**). We may excuse you (acting reasonably) for delays which you notify us of promptly and which are beyond your or your subcontractors' reasonable control.
9. **(Completion not to be implied)** Completion under this Purchase Order will not be implied because of:
 - (a) delivery of the whole or any part of the Supply; or
 - (b) any payment made by us for or in connection with the Supply.
10. **(Goods)** To the extent the Supply is for the delivery of goods:
 - (a) you must deliver and unload the goods to the Delivery Address specified in the Purchase Order Particulars and receive confirmation of receipt from us on or after the Delivery Date (being the date for delivery specified in the Purchase Order Particulars);
 - (b) we may postpone the Delivery Date by written notice to you;
 - (c) you must ensure the goods conform with any description or sample provided by us;
 - (d) you warrant that the goods are fit for their purpose, of merchantable quality and free and clear of all liens, charges or encumbrances;
 - (e) full unencumbered title in the goods passes to us upon the earlier of any payment for the goods or delivery, but risk in the goods remains with you until Completion;
 - (f) we may return the goods at your cost and risk if we find that the goods or any part of them are not in accordance with this Purchase Order; and
 - (g) Completion of the Supply will only be achieved when we have received all documentation relating to the goods and we advise you in writing that the goods are accepted by us or we put the goods to use (other than for testing).
11. **(Works)** To the extent the Supply is for the carrying out of works:
 - (a) you must commence the Supply on the Date for Commencement and achieve Completion by the Date for Completion;

- (b) you must ensure, and you warrant that, the works will be carried out in a proper and workmanlike manner and that the works incorporate only new materials or plant which are of merchantable quality and fit for that purpose; and
 - (c) Completion of the Supply will only be achieved when you have completed all the works in accordance with the Purchase Order (as determined by us acting reasonably) and we have accepted the works in writing.
- 12. (Services)** To the extent the Supply is for the performance of services:
- (a) you must commence the Supply on the Date for Commencement and achieve Completion by the Date for Completion specified in the Purchase Order Particulars (as may be extended by us in accordance with the terms of this Purchase Order);
 - (b) you must use reasonable skill and care in providing the services;
 - (c) you warrant that the services will be fit for their purpose; and
 - (d) Completion of the Supply will only be achieved when you have performed all the services in accordance with the Purchase Order (as determined by us acting reasonably) and we have accepted the services in writing.
- 13. (Subcontracting and Assignment)** You must not subcontract any of the Supply or assign any right or obligation under this Purchase Order without our prior written consent. If we do not consent to an assignment it will be of no legal effect. You are responsible for acts or omissions of subcontractors (whether or not we have consented to the subcontract).
- 14. (Intellectual Property)** You:
- (a) grant us a non-exclusive, irrevocable, worldwide and royalty-free licence including the right to sublicense, to use any intellectual property (including without limitation copyright, patents, registered or unregistered trade marks) that is already owned by you, licensed to you by a third party, or created by you for the purposes of the Supply (such IP to vest in you on creation), which is necessary to use any Supplied goods or works, or in the case of Supplied services, for any of our own internal purposes; and
 - (b) indemnify us against any loss or liability arising from third party claims in connection with the intellectual property.
- This clause 14 does not apply to the extent to which the Supply of works or goods includes an end user licence to us directly from a third party manufacturer or distributor of those goods.
- 15. (Representatives)** To the extent the Supply requires you to perform activities at the Site, you must ensure your Representative is available at all times at the Site while you are engaged in the Supply. You agree your Representative is authorised by you to conduct any dealings on your behalf and receive any notices from us on your behalf.
- 16. (Legal Requirements)** You must ensure, and you warrant to us, that you have complied and will continue to comply with all applicable laws and approvals (including, without limitation, the *Privacy Act 1988* (Cth), and all laws and legal requirements relating to bribery, corruption, money laundering, fraud or similar activities).
- 17. (Licences)** You must obtain at your expense, all licences, permits, qualifications, certificates, approvals and registrations required by law for the supply of goods, works or services under this Purchase Order.
- 18. (Work Health and Safety)** To the extent the Supply is for the carrying out of works you will:
- (a) comply with and discharge all obligations imposed on you under the *Work Health and Safety Act 2011* (Qld) (**WHS Act**), the *Work Health and Safety Regulation 2011* (Qld) (**WHS Regulation**) and all other applicable work health and safety legislation, regulations, rules, Codes of Practice and Australian Standards (**WHS Laws**);
 - (b) discharge the duties of a person who conducts a business or undertaking under the WHS Laws; and
 - (c) without limiting this clause 18(a), ensure your officers, workers and agents, subcontractors and their subcontractors' officers, workers and agents discharge their respective duties under the WHS Laws in connection with the Supply.
- 19. (Your General Obligations)** You are also responsible for complying with and ensuring that all of your officers, employees, agents, subcontractors or subcontractors' agents comply with all requirements (including fully discharging all duties imposed upon any of them) under or in connection with WHS Law, whether or not we are also obliged to comply with or discharge any of the duties.
- 20. (Reinstatement of Supply)** Until Completion all goods are at your risk. You will (at your cost) reinstate the Supply if it is damaged or destroyed by any cause prior to Completion (other than loss or damage caused by any negligent act or omission by us or our employees, consultants or agents).
- 21. (Defects)** If at any time prior to 12 months after Completion (or in relation to rectification required, 12 months after completion of the relevant rectification) we determine that any part of the Supply does not comply with this Purchase Order (**Defect**), you must do any of the following, at your cost, as we direct (acting reasonably):
- (a) refund all money paid for the defective Supply; or
 - (b) rectify any Defects (you will be responsible for all delivery costs for this purpose);
- and reimburse us any damages suffered directly from the defective Supply.
- If you fail to act as and when directed under this clause 21 within a reasonable time we may, without further notice, engage another party to rectify the defective Supply at your risk and cost. All reasonable costs and expenses contemplated by this clause that are incurred by us will be recoverable from you as a debt due and payable.
- 22. (People, Property, Environment)** While providing the Supply, you must take all reasonable steps to protect people from death or injury and protect the Supply, the environment and any property belonging to us or others from loss or damage caused directly by you providing the Supply.
- 23. (Liability)** The liability of each us to one another under this Purchase Order will be limited to 1.5 times the Supply Price including for negligence, but the limit will not apply in relation to wilful or intentional breaches of this Purchase Order, claims by third parties against us for IP infringement, third party property loss or damage, or personal injury or death. We both agree to take reasonable steps to mitigate our respective loss in the event of any breach of this agreement or claim by a third party or against one another.
- 24. (Indemnity)** You indemnify us (and our officers, agents and employees) against any claims, damages, losses, costs, expenses or other liabilities arising from or in connection with property loss or damage, personal injury or death to any persons (including to your employees) or environmental damage arising from or in connection with you providing the Supply and the performance of your other

obligations under this Purchase Order, including negligence (except to the extent we or a third party have caused or contributed the loss, damage, injury or death) to the extent of your liability under the general law.

- 25. (Insurance)** Unless we agree otherwise in writing, from the Date for Commencement, you must effect and maintain the following insurances:
- (a) **(Public and Products Liability)** while you continue to have any obligations regarding the Supply, public liability insurance in the amount of \$20 million per occurrence and for products liability \$20 million per occurrence and in the aggregate;
 - (b) **(Professional Indemnity)** where you are providing any design, specification or other professional services in connection with the Supply, until at least 6 years after Completion, professional indemnity insurance in the amount of \$5 million per claim or in the aggregate, where applicable;
 - (c) **(Motor Vehicle)** while you continue to have any obligations to supply goods or services which will involve the use of a motor vehicle, motor vehicle third party property damage and bodily injury insurance in the amount of \$20 million per occurrence;
 - (d) **(Workers Compensation)** workers compensation insurance as required by law; and
 - (e) **(Plant, Material and Goods (including Transit insurance))** insurance in respect of any plant, equipment, material or goods included in or in connection with the Supply during transit to and unloading at the Delivery Address and while in storage off-site for at least the amount of the value of the plant, equipment, material or goods.
- 26. (Evidence of Insurance)** You must provide us with a certificate of currency (or other evidence of all policies of insurance acceptable to us) required to be maintained by you and copies of the conditions applying to the insurance when requested.
- 27. (Changes of Requirements)** We may for any reason (including our convenience) direct you in writing to:
- (a) accelerate or delay the progress of, change the sequence of or suspend for any period the Supply or any part of it; or
 - (b) change the extent, character or quality of the Supply (including by adding or omitting (and having others provide) any part of the Supply or changing methods of Supply),
- in which case:
- (c) the Supply Price, the Delivery Date (in the case of goods) and the Date for Completion (in the case of work or services) shall be adjusted by an agreed amount unless our direction was directly caused by your act, omission or default (in which case you shall have no claim for additional cost or extension of time);
 - (d) without limiting clause 39(a), you are not entitled to any other cost, expense, loss or damage (including loss of profit) arising from or in connection with a direction made pursuant to this clause; and
 - (e) if we omit any part of the Supply (including rectification), we may ourselves perform or have others perform such obligations at your cost without any liability to you.

This clause 27 does not limit our other rights in respect of your performance of this Purchase Order or the Supply.

- 28. (Your Responsibility)** You must satisfy yourself as to and assume full responsibility for all conditions and characteristics of the Site and all risks (including safety, delay and cost risks) which may arise in connection with the Supply of works or services, without relying upon any information, approval or direction we may give you (unless we expressly agree in writing to you so relying). You must use your best endeavours not to interfere with any of our activities or the activities of any other person on the Site in performing the Supply, and must ensure that the Site is left secure, clean and fit for immediate use.
- 29. (Right to Information and Information Privacy)** You acknowledge that we are a government owned corporation and are subject to Queensland law, including the *Right to Information Act 2009* (Qld) and the *Information Privacy Act 2009* (Qld) (**RTI & IPA**). The RTI & IPA extend to all Related Bodies Corporate of us. You acknowledge that documents and information generated in connection with this Purchase Order, including some confidential information, may be subject to disclosure under the RTI & IPA Law and you agree that any disclosure by us or our Related Bodies Corporate that is necessary under RTI & IP Law is permitted, despite other provisions of this Purchase Order.
- 30. (Emissions and Energy Reporting)** You must at your cost, provide to us promptly upon request, any information or disclosure as we may reasonably require in relation to emissions of greenhouse gases, consumption of energy and production of energy in connection with the Supply under this Purchase Order.
- 31. (Anti-competitive Arrangements)** In connection with the Supply and this Purchase Order, or any bid or tender related to the Supply or Purchase Order, you warrant to us that you have not entered into any improper or anti-competitive arrangement or understanding with any other party.
- 32. (GST and Other Taxes)** If the Supply Price is exclusive of GST, we will pay you the GST that applies to the Supply after you provide us with a valid tax invoice. You must pay all taxes and charges payable in connection with the Supply. Where we incur GST on any supply we are required to make to you, you must pay us that GST.
- 33. (Withholding)** We may withhold from payment to you any amount which we reasonably consider we are or may be required by law to withhold, including PAYG and the foreign entity withholding tax where applicable.
- 34. (Term & Termination)** This Purchase Order will apply until the expiry of 12 months after Completion or unless earlier terminated according to these terms or conditions (**Term**). We may terminate this Purchase Order at any time and for any reason (including for our convenience) on reasonable notice (but no less than 2 days' prior notice) to you in writing (in which case we will pay for Supply completed to the date of termination together with such justifiable extra and unavoidable costs incurred by you in relation to the period prior to the termination date (but excluding indirect costs) on the incomplete portion of the Supply.
- 35. (Post-Termination Obligations)** Within 2 business days after termination or expiry of this Purchase Order (for any reason), you must deliver to us:
- (a) if requested, a written report on the current Supply the subject of this Purchase Order;
 - (b) all plant, equipment, materials, property (including without limitation keys), documentation, information or other items of ours which we provided to you in connection with this Purchase Order; and
 - (c) any of the materials or other items which under this Purchase Order have become our property.

The following clauses will survive termination: 5, 6, 7, 13, 14, 16, 18, 21, 23, 24, 25, 26, 29, 31, 32, 33, 34, 38 and 39.

36. (Breach or Insolvency) Without limiting our rights against you, if you are in breach of any obligation under this Purchase Order (and fail to rectify that breach within five days of notice to do so), or if we consider for any reason that you cannot pay your debts as and when they fall due or if you become insolvent (except while and to the extent a stay of our right to enforce this clause applies under the *Corporations Act 2001* (Cth)), we may:

- (a) terminate this Purchase Order (in whole or in part) immediately;
- (b) carry out ourselves or have others carry out your obligations at your cost without any liability to you; or
- (c) suspend payment of any further amount under the Purchase Order while the breach continues.

37. (Breach by NQBP) If we are in breach of any obligation under this Purchase Order (and fail to rectify that breach within five days of written notice to do so) then you may:

- (a) terminate this Purchase Order immediately; or
- (b) suspend any part of the Supply under the Purchase Order whilst the breach continues.

38. (Conflict of Interest)

- (a) You warrant to us that you are not aware of any reason why the provision of the Supply will or may place you in a position of conflict as regard any other interest or duty (including as a result of any relationship) of yours or any of your personnel, employees, agents and subcontractors.
- (b) You must fully disclose to us any such conflict or possible conflict immediately when you become aware of it.
- (c) You must not accept any other engagement, employment or enter into any agreement or dealing with any person which may place you in a position of conflict in respect of any obligation under this Purchase Order.

39. (Contract Terms) Despite any other provision:

- (a) subject to paragraph (b) below, the terms of this Purchase Order:
 - (i) operate to the exclusion of all other terms (including in any document, standard terms and conditions, material or communication issued by you at any time (whether before or after your receipt of this Purchase Order));
 - (ii) only include documents referred to in the Supply Description in the Purchase Order Particulars to the extent those documents describe the Supply (including without limitation its performance characteristics) and not for any other purpose (including without limitation terms or conditions proposed by you for the Supply);
- (b) where a formal agreement prepared by us and signed by you prior to or after the issue of this Purchase Order covers the Supply, the terms and conditions of that agreement shall apply to the Supply in place of this Purchase Order; and
- (c) no waiver of a breach of any provision of this Purchase Order (which must be in writing) shall constitute a waiver of any other breach of such provision or any other provision.

40. (Heavy Vehicle National Law)

To the extent that heavy vehicles are used in the performance of the Supply, you must comply with and discharge all of your duties under the *Heavy Vehicle National Law Act 2012* (Qld) and equivalent state and federal laws, including in connection with the chain of responsibility, and must ensure that your employees, agents, contractors and sub-contractors also comply with those laws.

41. (General)

- (a) Despite any other provision of this Purchase Order, neither party will be liable to the other for any indirect or consequential loss, such as loss of profits, loss of goodwill, loss of data, or loss of business opportunity, whether or not you or we had notice of such potential loss.
- (b) To avoid doubt no clause in this Purchase Order will limit our rights under a statutory guarantee under the Australian Consumer Law or our rights under any other law.
- (c) This Purchase Order may be executed electronically and may be executed in counterparts.
- (d) The laws in force in Queensland apply to this Purchase Order and both parties submit to the exclusive jurisdiction of the courts of Queensland, except that the United Nations Convention on Contracts for the International Sale of Goods does not apply.
- (e) Subject to disclosures that are necessary under law or to provide goods, works and services, you must keep confidential all information of NQBP, including this Purchase Order, any information that is marked confidential, and any information that concerns the commercial or operational affairs of NQBP, and is not in the public domain.

42. (Queensland Government Supplier Code of Conduct)

- (a) You must ensure, and you warrant that, you comply and continue to comply with the Queensland Government Supplier Code of Conduct for the term of the Contract.
- (b) You warrant that you have not been subject to the imposition of a demerit or sanction in relation to the Queensland Government Supplier Code of Conduct.
- (c) You authorise NQBP to obtain information about you and your compliance with government policies and legislation including without limitation the Queensland Procurement Policy 2026 (as amended or replaced from time to time).