

Annex A15
Tender for Intelligent Pigging for High Pressure Natural Gas Pipelines
(INGL/TENDER/2023/61)
Tender Price Form (Price Tables)

Current Projects [See note 1]				
	Services	Unit	Maximum Price per Unit [€] [See note 2]	Price Per Unit
1 Aorer – Sdom Segment 18", 59.7 Km Approx. planned date for Pigging: Q2 / 2024				
1.1	Completion of the Services to a segment of 18" Pipeline [See Notes 10, 11]	Lump Sum	€ 150,000	
1.2	All documentation related to the Project, including, inter alia, the Final Report, submitted by the Contractor to the Company (INGL) [See Notes 4, 10, 11]	Lump Sum	€ 35,000	
1.3	Mobilization (personnel and equipment) [See Note 9]	Lump Sum	€ 10,000	
1.4	Demobilization (personnel and equipment) [See Note 9]	Lump Sum	€ 10,000	
Total for Table 1			€ 205,000	
2 Reading – Dor (Offshore) Segment, 30", 61.5 km Approx. planned date for Pigging: Q4 / 2024 or Q1 / 2025				
2.1	Completion of the Services to a segment of 30" Pipeline [See Notes 10, 11]	Lump Sum	€ 154,000	
2.2	All documentation related to the Project, including, inter alia, the Final Report, submitted by the Contractor to the Company (INGL) [See Notes 4, 10, 11]	Lump Sum	€ 35,000	
2.3	Mobilization (personnel and equipment) [See Note 9]	Lump Sum	€ 10,000	
2.4	Demobilization (personnel and equipment) [See Note 9]	Lump Sum	€ 10,000	
Total for Table 2			€ 209,000	
3 Ashdod – Reading (Offshore) segment, 30", 34.6 km Approx. planned date for Pigging: Q4 / 2024 or Q1 / 2025				
3.1	Completion of the Services to a segment of 30" Pipeline [See Notes 10, 11]	Lump Sum	€ 88,000	
3.2	All documentation related to the Project, including, inter alia, the Final Report, submitted by the Contractor to the Company (INGL) [See Notes 4, 10, 11]	Lump Sum	€ 35,000	
3.3	Mobilization (personnel and equipment) [See Note 9]	Lump Sum	€ 10,000	
3.4	Demobilization (personnel and equipment) [See Note 9]	Lump Sum	€ 10,000	
Total for Table 3			€ 143,000	
4 Ashdod – Sorek segment, 30", 21.2 km Approx. planned date for Pigging: Q4 / 2024 or Q1 / 2025				
4.1	Completion of the Services to a segment of 30" Pipeline [See Notes 10, 11]	Lump Sum	€ 53,000	
4.2	All documentation related to the Project, including, inter alia, the Final Report, submitted by the Contractor to the Company (INGL) [See Notes 4, 10, 11]	Lump Sum	€ 35,000	
4.3	Mobilization (personnel and equipment) [See Note 9]	Lump Sum	€ 10,000	
4.4	Demobilization (personnel and equipment) [See Note 9]	Lump Sum	€ 10,000	
Total for Table 4			€ 108,000	
Grand Total for Tables 1 - 4			€ 665,000	

	Services	Price Unit	Maximum Price per Unit [€] [See note 2]	Quantity	Price Per Unit
5 Optional Projects (Company's Option) [See note 2]					
5.1	Completion of the Services to each segment of Pipeline - To <u>all</u> pipe diameters [See notes 3, 11, 12]	Per Km	€ 3,000	258	
5.2	All documentation related to the Project, including, inter alia, the Final Report, submitted by the Contractor to the Company (INGL) - To <u>all</u> pipe segments [See notes 4, 11, 12]	Lump Sum per pipeline segment	€ 38,000	14	
5.4	Mobilization (personnel and equipment) [See Note 9]	Lump Sum per pipeline segment	€ 10,000	14	
5.5	Demobilization (personnel and equipment) [See Note 9]	Lump Sum per pipeline segment	€ 10,000	14	
Total for Table 5					

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TABLE A - Miscellaneous				
Item	Services	Unit	Maximum Price per Unit [€] [See note 2]	Price Per Unit
1	Full and final compensation for a Stand By period of Equipment and Personnel, after the exhaustion of a grace period of an aggregate 72 hours for each of the Pipelines diameters [See Note 6]	Day	€ 7,500	
2	Use of the TFI Tool (for each Pipeline) [See Notes 9, 10]	Lump Sum	€ 83,000	
3	Use of the INS Tool for the whole Project [See Notes 9, 10]	Lump Sum	€ 20,000	
4	Daily Rate (24 Hours) for Project Manger [See Note 7]	Daily Rate	€ 1,500	
5	Daily Rate (24 Hours) for Survey Engineer [See Note 7]	Daily Rate	€ 1,500	
6	Daily Rate (24 Hours) for Survey Technician [See Note 7]	Daily Rate	€ 1,500	
			Total for Table A	

7	The Prices Per Unit in Clauses 1 - 5 and Table A above quoted in One of the following currency: <input type="checkbox"/> USD (\$) or <input type="checkbox"/> Euro (€) [Check relevant box of the quotation currency]
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Notes to Prices Tables above	
1	The current projects' and the Optional projects' approximated dates for pigging is not binding and may be changed according to the Company's plan. The Optional Projects are listed in Annex A1 to the Tender. For general info regarding the Optional Projects approximate dates and scope - see Annex A1 to the Tender ("General Intelligent Projects Forecast"). The Company does not undertake to perform any or all of the projects according to its sole discretion.
2	The maximum Price Per Unit The Column "The maximum Price Per Unit" in Euro currency. In order to evaluate the Quotations that are quoted in different currencies than Euro are do not exceed the Maximum price set in the above Clauses, the Company shall convert the Quotations denominated in US Dollars, if denominated, into Euro, based on the exchange rates published by the Bank of Israel (or any other reputable Bank as determined by the Company) on the Last Submission Deadline, and in the lack thereof, the last known exchange rate prior to the Last Submission Deadline. Payments to the Bidder shall be in accordance with the Bidder Quotation's currency (Euro or US Dollar) that was submitted (Clause 12.5.4 to the ITB).
3	"Completion of services to each segment of pipeline - To all diameters" - Price Unit "Per Km": Km is calculated according to specified length in Annex A1 to the Tender.
4	All documentation related to the Project, submitted by the Contractor to the Company (INGL) to all pipe segments. The above includes all procedures for the performance of the services and reports referred in the specification "Technical Volume for Intelligent Pigging of High-Pressure Natural Gas Pipelines - Tender 2023" (Doc. no. 469078), including without limitation: Pigging run procedure, Contingency plan, Hydraulic test report and the Final Report.
5	Total quotation for Optional projects Total price for providing services for the Optional Projects shall include per each pipeline segment the amounts of all the following price items: (a) "Completion of Services", (b) "All Documentation related to the Project", (c) "Mobilization" and "Demobilization" (personnel and equipment) and (d) indexation according to the indexation mechanism of the Contract. However, subject to Note no. 8 below.
6	The payment shall be calculated based on the actual Stand By period, on a pro rata basis of 24 hours minimum . In any event the aggregate compensation in accordance with this section shall not exceed a cap of a cumulative of 60 days multiplied by the Stand By Daily Rate or a cap which equals 5% of the Contract Price for the Project (or in case of exercising the Company (INGL) Option - of Later Project), whichever is less. A "Day" means - 24 Hours.
7	The Daily Rates a) Payment for Daily Rates shall apply and be paid for additional services only, ordered in advance and specifically by the Company (INGL) for each of the functionaries, during a separated period than the Pigging Services for any of the pipelines. b) Daily rates shall not be paid in addition to the full consideration stipulated in the price tables 1 - 5 above (for the performance of the Services in full, including providing the Company (INGL) the Final Report by the Contractor). No double payment shall apply for the Key Personnel employed during the performance period of the Pigging Services themselves. c) The Daily Rates shall include Per-Diem for meals and personal expenses etc. In the event the Company (INGL) shall use Daily Rate tariffs, the Company (INGL) shall pay in addition to the Daily Rates for the actual costs for accommodation and round-trip flights (economy class) plus 10% overhead costs only. d) Daily Rates shall not apply to a Stand By period in Note No. 6 above.
8	Services for additional pipelines In the event of performance of services for additional pipeline having the same diameter and using the same equipment and personnel continuously, no double payment shall be paid for Mobilization & Demobilization . In such event, the Company (INGL) shall pay for one Mobilization and De-mobilization according to the Price Tables above.
9	Mobilization & Demobilization Mobilization & Demobilization refer to all required personnel, the Pigging Tools and Equipment, including the Cleaning Pig & Gauge Plate Pig; Caliper Tool and MFL Tool, custom clearance etc. Mobilization & Demobilization for TFI tool and INS Tool - in an event the Company will decide to run an INS Tool or TFI Tool (in advance coordination with the Contractor), the Company will pay the Contractor the actual Mobilization and Demobilization costs plus overhead costs of 10% of these costs.
10	General Without derogation of the Agreement and the Tender Documents, the Services provided by the Contractor shall include, for each pipeline segment, running of all the following: Cleaning Pig & Gauge Plate Pig; Caliper Tool; MFL Tool. Running of an TFI Tool or INS Tool are included in the Services however subject to the Company's decision (in advance coordination with the Contractor, according to the prices of Item 2 (TFI Tool) or 3 (INS Tool) of Table E above, as applicable.
11	Partial Completion of the Services - Relates to non performance of MFL or Caliper Tool Alternative A Where Gauge plate survey results do not enable MFL tool run, no MFL tool run shall be executed. In such event (partial completion of the Services), the Company (INGL) shall pay the Contractor for the following items of the Bill of Quantities (Tender Price Form): 1. Mobilization & Demobilization items – 100% of the Bid's price. 2. Completion of the Services (partial) to a segment of [diameter size] pipeline – 40% of the Bid's price. 3. All documentation related to the Project (partially completed), including, inter alia, the Final Report (re-lated to the services which where carried out), submitted by the Contractor to the Company – 40% of the Bid's price. Alternative B Where MFL tool run was executed without a Caliper Tool Survey (in case of received undamaged gauge plate), the Company shall pay the Contractor for the following items of the Bill of Quantities (Tender Price Form): 1. Mobilization & Demobilization items – 100% of the Bid's price. 2. Completion of the Services (without caliper tool) to a segment of [diameter size] pipeline – 95% of the Bid's price. 3. All documentation related to the Project (without caliper tool), including, inter alia, the Final Report, submitted by the Contractor to the Company (INGL) – 95% of the Bid's price. It is clarified that in both alternatives A or B above, the Contractor shall submit the Company the relevant reports for approval.
12	Additional Runs (Re-Runs) In the event that additional Runs of the equipment are required to obtain complete and satisfactory data recordings then the parties shall cooperate to arrange such re-runs. Where such re-runs are directly and solely attributable to the Company, the Company shall pay to Contractor the additional re-run charges equal to 60% of initial inspection costs. Re-runs which are directly and solely attributable to Contractor shall be performed free of charge to the Company as regards Contractor's equipment and personnel. In all cases not covered by the Clauses above, each party shall bear its own costs in relation to such re-runs.

We hereby confirm the following on behalf of the Bidder:

Full Name & Position	Seal or Printed Name	Signature	Date