



Moors for the Future Partnership

Invitation to Tender for Framework Agreement

MFF 49 Supply and Delivery of Harvested *Sphagnum* Moss Clumps

for the establishment of *Sphagna* on Restoration Sites in the Peak District and the South Pennines

Tender Return Date 5pm Friday 13th January 2017



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Section 1: Project Objectives, Detailed Specification and Conditions

A. Contract Objectives

1. This Invitation for Tender is to establish a Framework Agreement, the objective of which is to supply & deliver *Sphagnum* Moss Clumps to Delivery Sites within the Peak District National Park and South Pennines SAC.
2. The Framework Agreement is for the period **1st February 2017 to 1st February 2020** (“the Framework Period”). This means that, after evaluation of the Tenderers’ Forms of Tender, the Authority will appoint Framework Contractors to carry out the Works at different Sites throughout the Framework Period. The Framework process is set out in **Section 2** (Instructions on Submitting a tender).
3. The Material for the purposes of this Tender shall consist of enough *Sphagnum* Moss Clumps (“*Sphagnum*”) to plant across an estimated 424 hectares—or 265,000 Clumps—over the Framework Period.
4. *Sphagnum* must be harvested sustainably from Donor Sites.
5. Consents for harvesting must be obtained by the Contractor from Natural England/Scottish Natural Heritage and Landowners.
6. As the Authority is unable to confirm exact figures for the quantities of *Sphagnum* Moss Clumps required during Framework Period, Tenderers are requested to provide prices for the figures supplied for Year 1 and Year 2 and indicative prices for Year 3 of the Framework Period as set out below at the various price break points in the Itemised Costs section below.

B. Material Specification

1. *Sphagnum* Specification

- 1.1. *Sphagnum* must be supplied in whole growing plant form as Clumps. The form and method for harvesting must be detailed in the Tender Return.
- 1.2. A list of the species that may be supplied is set out below in three categories.
However, Tenderers may recommend in the Itemised Costs other species or species mixes that fit the Authority’s requirements specified in the Specification.
 - 1.2.1. Bog Surface Species
 - 1.2.1.1. *S. papillosum*
 - 1.2.1.2. *S. capillifolium*
 - 1.2.1.3. *S. magallenicum*
 - 1.2.1.4. *S. subnitens*
 - 1.2.2. Flush Species
 - 1.2.2.1. *S. palustre*



- 1.2.2.2. *S. fallax*
- 1.2.2.3. *S. fimbriatum*
- 1.2.2.4. *S. squarrosum*

1.2.3. Aquatic Species

- 1.2.3.1. *S. cuspidatum*

1.3. Bog surface species are preferred. However, our requirements will vary and all species/combinations of bog surface and flush species will be considered.

1.4. *S. cuspidatum* must form Clumps of this species only.

1.5. The Material must only contain *Sphagnum* native to the United Kingdom:

1.5.1. Clumps containing a proportion of foreign materials (e.g. soil, grass or other plant materials other than *Sphagnum*) as deemed inappropriate by the Nominated Officer may be rejected. The decision of the Nominated Officer shall be final.

1.5.2. Training in species identification can be provided to the Contractor. The Authority will provide appropriate support to the Contractor in order to achieve a high level of confidence.

1.6. The *Sphagnum* must be harvested to a suitable standard to withstand:

- 1.6.1. multiple handling during the delivery process to the Delivery Site and Lift Site;
- 1.6.2. preparation for transport;
- 1.6.3. transport of the Material by helicopter, terrestrial vehicle or hand.

2. *Sphagnum* Clump Specification

2.1. A *Sphagnum* Clump should consist of several *Sphagnum* plants of one or more species, and have a minimum diameter of 12cm (roughly an adult male handful).

2.2. *Sphagnum* Clumps should be collected into woven mesh sacks ("Sacks") each comprising 25 Clumps. Sacks will be provided by the Authority (see Detailed Conditions).

2.3. Filled Sacks of *Sphagnum* Clumps should be collected into Dumpy Bags ("Bags"), each comprising 25 Sacks.

2.4. Clumps should be supplied separately as bog surface species or flush species (as far as possible) to facilitate their planting in appropriate locations on the Recipient Land (see Clause 3 below).

2.5. Sacks containing *S. cuspidatum* must be distinguishable from Sacks containing non-aquatic species. In selecting a method for identification of Sacks of *S. cuspidatum*, Contractors must pay due attention to any factors that could affect the condition or quality of the *Sphagnum* between harvesting and delivery.



3. Sourcing of Donor Sites

- 3.1. The Tenderer must indicate below the names, addresses, and other details as fully as possible, of those Donor Sites from which it intends to source the Material (in whole or in part) detailed in the Tender. Moors for the Future Partnership will use all reasonable endeavours to ensure that all information on Donor Sites will be kept confidential and viewed only by Moors for the Future Partnership staff and Landowners and Users of Recipient Land.
- 3.2. The Material to which this Tender relates is to be used in regenerating and reintroducing *Sphagnum* on a wide range of degraded moorland sites in the Peak District and South Pennines. The land it will be transported and applied to ("the Recipient Land") is often agricultural land which may be managed for grouse shooting or grazing. The Contractor acknowledges that it is aware of the intended use of the Material and warrants that it has made the appropriate enquiries at the Donor Site and that there is no known history of pest or disease at the Donor Site which may affect any agricultural or sporting interests on the Recipient Land.
- 3.3. Please note that Material may be sourced from any location within the United Kingdom. However, all Donor Sites will be subject to environmental checks by the Authority.
- 3.4. In the experience of the Authority, Landowners of Recipient Sites prefer Material which is sourced from local moors to minimise biosecurity risks. The Nominated Officer shall supply a biosecurity checklist to the Contractor. The Contractor must complete this checklist in consultation with the Donor Site Landowner.
- 3.5. Variations to the proposed Donor Sites from which the Contractor intends to source the Material will not be commenced without prior written consent from the Nominated Officer.
- 3.6. The Authority reserves the right to reject any proposed Donor Sites.
- 3.7. The Tenderer shall also provide a letter, or other written confirmation, from the owner of the Donor Site confirming all permissions have been obtained and that there is no known history of pest or disease at the Donor Site which may affect any agricultural or sporting interests on the Recipient Land and that if the owner of the Donor Site becomes aware of any such pest or disease, he shall immediately notify the Contractor.
- 3.8. All Donor Sites will be subject to archaeological checks arranged by the Contractor (if using machinery) and environmental checks before permission is granted by the Nominated Officer for Material to be supplied from that Donor Site.
- 3.9. All Donor Sites will be subject to a professional survey, arranged by the Contractor, for *Sphagnum* species and a report provided to the Nominated Officer prior to harvesting.
- 3.10. The Tenderer must obtain Natural England's or Scottish Natural Heritage's permission (as appropriate) to sustainably harvest Material on the Donor Sites if the Donor Sites are classified as SSSI.



- 3.11. On Donor Sites NOT classified as SSSI, the proportion of total *Sphagnum* present that may be harvested should be discussed and agreed between the Contractor and Landowner. Due consideration should be taken to ensure sustainability of supply for subsequent years, and evidence of such discussion and agreement between the Landowner and Contractor must be provided to Moors for the Future Partnership.

4. Process of Issue of Purchase Order following award of Contract

4.1. The issue of Purchase Order will follow the process below:

- 4.1.1. The Contractor will arrange a professional survey of *Sphagnum* species.
- 4.1.2. Donor Site information received from Contractor (this may be sent to the Nominated Officer before Tender Return Date).
- 4.1.3. The Authority will conduct environmental checks at the Donor Site.
- 4.1.4. All site archaeological and environmental information will be provided to the Landowner and User of the Recipient Land for approval.
- 4.1.5. A reasonable cooling off period will be given to allow Recipient Landowner or User to make any enquiries about Donor Site.
- 4.1.6. The Authority will confirm to the Contractor by e-mail that the Recipient Landowner or User has agreed to accept the Material from the Donor Site and will issue a Purchase Order.

5. Harvesting and Transportation of the Material

5.1. Tenderers must follow the Hand Harvesting Protocol outlined below at SSSI Donor Sites.

- 5.1.1. Before commencing harvesting, take a photograph of a representative area of the Donor Site to be harvested. Record the GPS grid reference and direction of view.
- 5.1.2. Harvest from *Sphagnum* areas of more than 1 metre square.
- 5.1.3. If harvesting flush or aquatic species, harvest up to 10% of each square metre in 10 discreet handfuls.
- 5.1.4. If harvesting bog-surface (hummock-forming) species, restrict the amount taken to 5 handfuls or less per square metre and harvest from the edges of the hummock, rather than the middle.
- 5.1.5. For flush and bog surface species, pat down the edges of the gaps left from harvesting to maintain the moisture-retaining integrity of the *Sphagnum*.
- 5.1.6. Map donor area with GPS.



- 5.2. Tenderers are asked to provide details of their method of harvesting in **Itemised Costs**, if different from the Hand Harvesting Protocol above.
- 5.3. Access for Equipment and Machinery to environmentally sensitive or SSSI sites or soft or wet areas will only be given during the Contract Period if, in the opinion of the Nominated Officer, this is necessary or desirable. The Contractor will not permit any movement of Equipment and Machinery on or to such areas without the prior approval of the Nominated Officer.
- 5.4. Tenderers that define methods of harvesting and transportation of the Material that allow its quantity and quality to be easily assessed and maintained, including but not limited to compression in transport, will be given preference when evaluating Tenders.

Part C

Detailed Conditions

1. Price

- 1.1. The Authority is unable to confirm exact figures for its required quantities of Sphagnum Moss Clumps. Tenderers are therefore requested to provide rates in the Itemised Costs for Years 1–3 of the Framework Period as set out below at the various price break points in the Itemised Costs. The Itemised Costs provided in the Form of Tender for Years 1 and 2 must be guaranteed by the Tenderer for Years 1 and 2 of the Framework Period. Itemised Costs for Year 3 shall be indicative only.

2. Timing of Contract Delivery

- 2.1. All *Sphagnum* shall be supplied and delivered to the Delivery or Lift Sites on dates notified to the Contractor and shall be set out on each Purchase Order.

3. Supply and Delivery

- 3.1. Upon award of Contract, the Contractor shall notify the Nominated Officer of when it is in a position to commence bagging / packaging the *Sphagnum*. The Nominated Officer will as soon as practicable inspect the *Sphagnum* and confirm whether they are of acceptable quality and/or give instruction on quality required.
- 3.2. The Authority may check the quality of the *Sphagnum* at the Donor Site or the Delivery Site or Lift Site. If the quality of the *Sphagnum* is not as required in the Specification then the reasonable cost of any subsequent Site visits made by the Authority in order to rectify/monitor quality issues will be borne by the Contractor.

4. Call Off Basis

- 4.1. During the Contract Period the Authority shall by Purchase Order notify the Contractor of the number of *Sphagnum* Clumps it shall require.
- 4.2. The Contractor must be able to access and supply the quantity of *Sphagnum* referred to in such Purchase Order and deliver the same to such Delivery Site as shall be notified in writing to the Contractor by the Nominated Officer.



- 4.3. Upon delivery of the *Sphagnum*, the Contractor shall issue a copy of the delivery note to the Nominated Officer within 5 working days at the address below:

Moors for the Future
The Moorland Centre
Edale
S33 7ZA

- 4.4. During storage *the Sphagnum* must:

- 4.4.1. be kept in a cool, sheltered location with some natural sunlight, but not in direct sunlight;
- 4.4.2. not be allowed to freeze;
- 4.4.3. be kept moist (whitening of plant branches indicates drying out);
- 4.4.4. be watered only with rainwater (tap water will kill the plants);
- 4.4.5. not be compressed by the weight of other plants, and;
- 4.4.6. be kept out of the reach of animals.

The above is not an exhaustive list. The Contractor must pay due attention to any factors that may affect the condition or quality of the *Sphagnum* between harvesting and delivery.

5. Delivery or Lift Sites

- 5.1. Delivery Sites will be notified to the Contractor upon Contract award, and could be anywhere within the Peak District and South Pennines Special Area of Conservation (**see Location Map below**).
- 5.2. The Contractor must satisfy itself that any vehicle it has chosen for delivery can safely and properly access the Delivery Sites.
- 5.3. The Authority will reject any *Sphagnum* delivered by the Contractor unless the Contractor has been issued with a Purchase Order instructing it to supply and deliver to the relevant Delivery Site.
- 5.4. The Contractor is restricted to the specified storage areas notified to it by the Nominated Officer for the unloading, loading of *Sphagnum*, parking of vehicles, and storage of Materials.
- 5.5. The Nominated Officer shall give instructions to the Contractor before the Contract Commencement Date as to extent of land and any Access Tracks at the relevant Delivery Site that can be used in connection with deliveries (including, if applicable provision of a copy of any permissions granting use of the Delivery Sites). The Contractor must comply with these instructions and any conditions contained in any permission and ensure that all sub-contractors are notified of the same.
- 5.6. Contractor access is to be restricted to daylight hours only during the Contract Period.
- 5.7. The Contractor should liaise with the Nominated Officer at least 48hrs before requiring initial access to the Delivery Site, in order that any Landowner and other stakeholders can be advised.



6. Preparation of *Sphagnum* and use of Bags

- 6.1. The Authority will supply the Contractor with Bags and Sacks to collect and transport the *Sphagnum* Clumps.
- 6.2. Bags and Sacks provided are new and have not been previously used in any capacity whatsoever. The Contractor must not use any other Bags or Sacks for the *Sphagnum* save with the express written prior approval of the Nominated Officer. Any other Bags will not be accepted by the Authority and will be rejected.

6.2.1. In the event of any breach of this **Clause 6.2:**

- 6.2.1.1. The Authority is entitled to treat such breach as a material breach for the purposes of **Standard Condition 19** (Termination);
- 6.2.1.2. Any *Sphagnum* must immediately be re-bagged in new Bags supplied by the Authority at the sole cost of the Contractor;
- 6.2.1.3. The Contractor will be liable for all costs and operations incurred by the Authority associated with re-bagging previously used bags;
- 6.2.1.4. If such breach results in any delay in the Aerial Works the Contractor will be liable for any helicopter/ operational downtime costs associated with the delay incurred by the Authority or any of its contractors (or their sub-contractors).

- 6.3. Bags of *Sphagnum* must be delivered to the Delivery Site in a manner ready for the Aerial Works. This means the Bags must be stacked in a single layer with the open side uppermost and all four lifting loops accessible.

6.3.1. In the event of any breach of **Clause 6.3:**

- 6.3.1.1. The Authority is entitled to treat such breach as a material breach for the purposes of **Standard Condition 19** (Termination);
- 6.3.1.2. The *Sphagnum* must immediately be arranged so as to be ready for the Aerial Works at the sole cost of the Contractor;
- 6.3.1.3. The Contractor will be liable for all costs and operations incurred by the Authority associated with making the Bags ready for Aerial Works;
- 6.3.1.4. If such breach results in any delay in the Aerial Works then the Contractor will be liable for any helicopter/ operational downtime costs associated with the delay incurred by the Authority or any of its contractors (or their sub-contractors).

- 6.4. Any unused Bags are to be promptly returned to the Authority.

7. Donor Sites

- 7.1. The Contractor must immediately notify the Nominated Officer if it (or the Donor Site owner) becomes aware of any disease or pest at the Donor Site which may affect any agricultural or sporting interests on the Recipient Land. It is agreed that a breach of this Clause constitutes a material breach for the purposes of **Clause 19** of the Standard Conditions (Termination) and that in addition to the Contractor being liable for the Authority's costs associated with a breach, the Contractor will also be directly liable to the Landowner or User of the Recipient



Land for any costs, damages and demands incurred (including indirect loss and loss of profits).

7.2. In the event that the Contactor supplies the Material from a Donor Site provided by the Authority:

7.2.1. The Donor Site is to be kept in a neat and tidy state commensurate with its use in connection with works carried out on behalf of the Authority.

7.2.2. The Contractor is responsible for ensuring that the harvesting of the Material is carried out in a manner that will minimise damage to the Donor Site, Access Tracks or features, including but not limited to, buildings, gates and walls on the Donor Site.

7.2.3. In the event of any damage the Contractor shall procure that the same is reinstated to the absolute satisfaction of the Nominated Officer within 1 month of the last delivery to the relevant Delivery Site or by the Contract Completion Date, whichever is soonest.

8. Health and Safety

8.1. The Contractor will be responsible for health and safety during the course of the Contract.

8.2. The Contractor's Health and Safety Policy (for companies employing 5 or more people) must be submitted with the Tender. This will form part of the site safety plan ("the Site Safety Plan").

8.3. Method Statements must be submitted with the Tender and will need to be approved by the Nominated Officer. For companies employing 5 or more people, Method Statements should include operational Risks Assessments. Risk Assessments can be generic (ie not site-specific) at the Tender stage. Failure to submit Method Statements and (if applicable) Risk Assessments may result in the disqualification of the Tender.

8.4. Upon award of the Works, site specific Risk Assessments will be required from the Contractor (if applicable) prior to the Works Commencement Date and will form part of the Site Safety Plan. Prior to commencing any Works, the Contractor will submit any alterations to the Method Statements that may be necessary, for the approval of the Nominated Officer. The Contractor's Health & Safety plan will be subject to the Nominated Officers approval, prior to the Works Commencement Date.

8.5. The Contractor should identify all potential hazards associated with the Works and provide Risk Assessments and Method Statements for the mitigation of these.

8.6. Hazards should be considered in terms of: the Site(s) and any other locations utilised during the delivery of the Works; the Works and operations and activities undertaken when delivering the Works and the potential impacts of these on the Site(s) and the Users; and the Users (any and all individuals, groups, organisations and companies that may have reason to visit the Site(s) on which the Works are being undertaken).



8.7. Material Safety Data sheets, if required, will be supplied by the successful Contractor.

8.8. The Contractor is to provide his own welfare facilities for the duration of the Contract.

9. Liquidated Damages

9.1. This Contract consists of one element of a much larger project involving a number of contracts for the Delivery of goods and the provision of services. If the Contractor fails to supply and deliver the Material by the dates required, the Authority may incur costs for a related contract or for the failure to deliver the project as a whole. The Authority will act reasonably in minimising such costs and acknowledges that such failure may result from a Force Majeure Event. However, the Authority reserves the right to claim the costs it has incurred as a result of the failure of the Contractor to comply with its obligations.

9.2. In the event that the Material requested pursuant to a Purchase Order form has not been Supplied and/or Delivered (as applicable) in whole or in part on the date stated in the Purchase Order form the Contractor shall be liable to pay on demand to the Authority in liquidated damages such costs as the Authority may reasonably incur as a result of such delay (including but not limited to the Authority suspending this Contract and obtaining the services of another contractor to Supply the Material). Such damages shall not be due where the delay is caused by a Force Majeure Event or the negligence or omission of the Authority.

10. Defects Liability

10.1. The Defects Liability Period in respect of the Material shall be as set out in the Agreement Particulars.

10.2. The Authority shall have the right at any time during the Defects Liability Period, to inspect the Material, make representations and require remediation in accordance with the Standard Conditions.

11. Insurance

11.1. The Contractor (and any sub-contractors) shall be required to maintain insurance in accordance with the Standard Conditions in the sum of £5,000,000 (five million pounds). Copies must be included with the Tender.

12. Moor Life 2020

This Tender relates to a number of projects including for the purposes of the Moor LIFE project (LIFE14/NAT/UK/000070) "Moor LIFE 2020".

13. Carbon Audit

13.1. As part of the Moor Life 2020 project, Moors for the Future Partnership are required to collect information to calculate the carbon footprint of the project.

13.2. Details about journeys made by all Contractor vehicles (staff travel, tractors, helicopters, deliveries etc.) will need to be recorded by the Contractor and provided to the Authority.

13.3. Details of this data collection and forms to fill in will be issued to the Contractor upon award of Contract.

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14. Socio Economic Impact

- 14.1. As part of the MoorLIFE 2020 project, monitoring the socio-economic impacts of the project is a compulsory action. Contractors may be required to collect and provide information as part of their contract and project delivery.
- 14.2. Direct socio-economic impacts of the project on (local) businesses.
- 14.3. The Authority will record data on the enterprises that are awarded contracts to establish the impact of the project on the (local) business community.
- 14.4. The following information may be requested from the Contractor:
 - 14.4.1. Type/status of business (e.g. sole trader, partnership, limited company, social enterprise, cooperative, charity)
 - 14.4.2. Business size (number of employees and types of contracts)
 - 14.4.3. Number of years trading
 - 14.4.4. Registered address.
 - 14.4.5. Number of people employed by contractors and partners in the delivery of the project actions
 - 14.4.6. Number of years employed by the enterprise at start of contract
 - 14.4.7. The length and type of employment contracts of people working on the contract
 - 14.4.8. De-personalised information on their home addresses (first three digits of postcode).

15. Invoices

- 15.1. Where requested on the Purchase Order the Contractor must include the wording "This Contract relates to a number of projects including for the purposes of the Moor LIFE project (LIFE14/NAT/UK/000070) "MoorLIFE 2020" on their Invoice as part of the MoorLIFE 2020 Project funding. Failure to do so will result in a request by the Authority for a re-submitted invoice with the correct reference wording on it. This may delay payment.
- 15.2. All Invoices received by the Authority must include the PDNPA Purchase Order number on the Invoice. Failure to do so will result in a request by the Authority for a re-submitted invoice with the Purchase Order number on it. This may delay payment.
- 15.3. All Invoices received by the Authority must only relate to the Purchase Order sent out by the Authority. Contractors must not combine Purchase Order numbers into a single Invoice. If this does occur then the Authority will return the Invoice/Invoices to Contractor and ask for them to be re-submitted. This may delay payment .

16. Communications and marketing

- 16.1. Any works for the Authority may be included in promotional material released by the Authority.



- 16.2. By accepting an Authority Purchase Order the Contractor is consenting to use their company image, branding and equipment for the use of publicity and marketing by the Authority.
- 16.3. The Authority may include, but reserves the right not to, credit the Contractor in any publicity they release.
- 16.4. The use of Contractor images does not include images of the faces of individual workers. Should any pictures of faces, or recognisable features of an individual, be included in an image which the Authority wishes to use then consent will be requested of the individual through the Contractor. If they refuse permission then these pictures will not be used.
- 16.5. The consent given by this Clause refers to all forms of media including social media.
- 16.6. The Contractor shall only be permitted to use images taken during the Works if they adhere to the Moors for the Future Communications protocol. A copy of this protocol will be freely available on request from the Authority via the Nominated Officer. This is applicable for all forms of media, including social media. The protocol has different sections relating to the different types of publicity and media and for the avoidance of doubt referrals can be made to the MFFP communications manager.
- 16.7. Any unauthorised use of Authority works for the Contractors own publicity will be assessed for suitability shall be removed on request.



Donor Site Information – This information can be provided to the Nominated Officer prior to Tender submission to allow time for environmental checks by the Authority – this information will be held in strictest confidence.

Name of Donor Site:		
Address:		
Grid Reference:		
Approximate total quantity of Material present (ha):		
Proportion of total Material available for harvesting (%):		
Protected Sites Designation? (SPA, SAC, SSSI etc.)		
Natural England/Scottish Natural Heritage permission required/obtained to harvest?	Required:	Obtained:
Earliest available date for starting harvesting at this site:		
Is there any known history of pest or disease at the Donor Site which may affect any agricultural or sporting interests on the Recipient Land?		
Has a letter of confirmation that the Donor Site has no known history of pest or disease been provided by the Landowner?		
Has an Archaeological survey been undertaken? (This may only be relevant if machines are being used to harvest <i>Sphagnum</i>.)		
Has a professional <i>Sphagnum</i> species survey been undertaken?	Yes/No	Species present:



Specification Costs:-

General Items and Preliminaries

1.	Work Required - <u>Contractual Requirements</u>	Unit	Quantity	Rate per Unit (£)	Total Cost (Ex VAT) (£)
	Insurance against damage to persons or property (£5,000,000)	Item			
	Preparation of pre-Tender Methods Statements, Operational Risk Assessments, Safety Policy	Item			
	Preparation of Site Risk Assessments, COSHH Assessments	Item			
	Provision of materials within Health & Safety Plan				
	Additional Items required to meet specific requirements				
	Provision of Donor site documentation and permissions	Item			
	Provision of archaeological survey (if applicable)	Item			
	Positioning Fee	Item			
	Re-positioning to new Donor Site	Item			
	Provision of Carbon Audit data collection and / or providing GPS information	Item			
	Any other Item required to complete contract				
		Item			
		Item			
				Total	

2.	Additional Information	
	Please specify method of harvesting (e.g. harvesting by hand or machine). Please give details of machinery.	
	Please specify method of transportation and Delivery (e.g. tractor and trailer/Artic lorry etc.). Please include any details relevant to the preservation of the quality of <i>Sphagnum</i> in transit.	
	Please specify method of unloading at Delivery Site (e.g. Hand, tele-handler, tractor forks, 360 digger etc.).	
	Please specify any recommended species or species mixes not already listed in Part B Clause 1.2.	
	Number of Clumps Per Delivery.	



3.	Work Required – <u>Supply and Delivery of Clumps</u>	Unit	Rate per Unit (£)	Rate per Unit (£)	Rate per Unit (£)
			Year 1	Year 2	Year 3
			2016-17	2017-18	2018-19
	Supply and Delivery of 0–6,250 Clumps	Clump			
	Supply and Delivery of 6,251–12,500 Clumps	Clump			
	Supply and Delivery of 12,501–25,000 Clumps	Clump			
	Supply and Delivery of 25,000+ Clumps	Clump			



FORM OF TENDER (To be completed by the Tenderer)
RELATING TO THE SUPPLY OF SPHAGNUM MOSS CLUMPS ("Sphagnum")

We offer to supply the Material described in your Invitation to Tender for the rates set out in the Itemised Costs.

1. We confirm that we have not communicated and will not communicate to any person under any agreement or arrangement, the amount of this Tender and that the amount of this Tender has not been adjusted under any agreement or arrangement with any person.
2. The rates set out in the Itemised Costs (Year 1) are fixed for Year 1 of the Framework Period. Itemised Costs for Years 2-4 of the Framework Period are indicative only.
3. We undertake to supply of the Material within the time stated in the Invitation to Tender.
4. Unless and until the Contract is prepared, executed and completed we agree that any Purchase Order (which shall incorporate the Invitation to Tender and the Form of Tender) shall constitute a binding contract between us;
5. We understand that you are not bound to accept the lowest or any tender you may receive.

Name of Contractor:.....

Of:..... (if a Limited Company, please state address of Registered Office).

The Tender should be submitted by post or by electronic means if so instructed by the Authority 5pm on **the tender return date**

Signature.....

(for and on behalf of the Tenderer)

Date.....

SUB-CONTRACTORS

The Tenderer must indicate the names and addresses of those firms to whom he proposes to sub-let any portion of these supplies.

The Tenderer is to include copies of all relevant insurance certificates for those sub-contractors listed below.

No sub-contractors may be used without the written consent of the Authority and compliance with its requirements.

The Authority reserves the right to reject any proposed sub-contractor.

IF NO SUB-CONTRACTING IS TO BE UNDERTAKEN STATE NONE BELOW.

Sub-contractor

Nature of Supply to be sub-let

Name and address



SECTION 2: INSTRUCTIONS ON SUBMITTING A TENDER (SUPPLY OF MATERIALS)

Tenders should be submitted in accordance with the following instructions.

1. Invitation to Tender

The Authority is seeking tenders from suitably experienced and equipped contractors to undertake the supply (and delivery if applicable) of the Materials.

2. Basis of Tenders

Tenders are being invited on an open award procedure.

3. Scope

Tenders are being invited on the basis of undertaking the whole of the supply of the Materials. However, the Authority reserves the right to split the award of the supply into packages.

4. Contract Period

- 4.1. This Invitation to Tender is for a Framework Agreement. This means that, after evaluation of Forms of Tenders, the Authority will appoint Framework Contractors to supply the Material in whole or in part throughout the Framework Period on the basis of the Tender Documentation and the Form of Tender.
- 4.2. Tenderers will be notified of their selection as Framework Contractors by the Nominated Officer.
- 4.3. Framework process:
 - 4.3.1. The Authority shall be entitled from time to time to request the supply of any Materials from the Framework Contractor as set out in the request and the timescale for a response to the request (acting reasonably);
 - 4.3.2. Where the Price for the supply of Materials is confirmed in the Form of Tender, the Framework Contractor shall respond to the request by either:
 - 4.3.2.a. Confirming that it is not able to supply the Materials; or
 - 4.3.2.b. Confirming that the Price for the supply of Material in accordance with Framework Contractor's Form of Tender and Itemised Costs;
 - 4.3.3. If the Price is acceptable to the Authority, the Authority and the Framework Contractor shall enter into a Contract for the supply of Materials for the Price in the Form of the Contract annexed to the Invitation to Tender.
 - 4.3.4. Where the Price is not known, the Authority will hold a mini-competition between at least three Framework Contractors in accordance with the Authority's Standing Orders. These Framework Contractors will be provided with a Supply Plan for the relevant Delivery/Lift Site including information on the Sites, quantities of Materials and access routes and distances. The Framework Contractors shall respond to the request by either:
 - 4.3.4.a. Confirming that it is not able to supply the Materials; or
 - 4.3.4.b. Providing a Price for the supply of Material;
Within the requested timescale.
 - 4.3.5. The Authority shall evaluate in accordance with this Section and shall confirm any additional evaluation criteria or weighting at the time of the mini-competition.



- 4.3.6. Following the evaluation, the Authority shall notify the Framework Contractor it has been successful and the Framework Contractor shall enter into a Contract for the supply of Materials for the Price tendered.
- 4.4. Either party may require the removal of the Framework Contractor from the Framework Agreement at any time by giving written notice to the other.
- 4.5. On the termination of the Framework Agreement with a Framework Contractor, each contract with a Framework Contractor in force at the date of such termination shall nevertheless continue in full force and effect for the remainder of the term of such contract, unless earlier termination in accordance with the terms of such Contract.
- 5. Tendering procedure**
- 5.1. **THE DEADLINE FOR RECEIPT OF TENDERS IS 5PM ON THE TENDER RETURN DATE.**
- 5.2. No tender received after the specified time on the Tender Return Date shall be considered. Any such tender shall be returned promptly to the Tenderer by the Chief Financial Officer who may open the tender only to ascertain the name and address of the Tenderer.
- 5.3. The Tender shall be made on the Form of Tender. It must be accompanied by the following information:
- 5.3.1. Organisation (including Risks Assessments and Method Statements);
 - 5.3.2. Analysis of resources;
 - 5.3.3. Itemised Costs;
 - 5.3.4. Details of any part of the Supply to be sub-contracted;
 - 5.3.5. Copies of all Insurance Certificates, for the Tenderer and any sub-contractors;
 - 5.3.6. Any other information requested in the Section 1 (Specification and Detailed Conditions).
- 5.4. The Form of Tender must be signed, where the Tenderer is an individual, by that individual. Where the Tenderer is a partnership, by an authorised partner. Where the Tenderer is a company, by at least one director or by a director and company secretary.
- 5.5. No tender will be deemed to be received unless it is in an envelope which bears no name or mark indicating the sender. If delivered by hand a receipt will be issued.
- 5.6. Tenders must be delivered on weekdays between the hours of 9.00 am and 5.00 pm and marked for the attention of the Chief Finance Officer as follows:
- TENDER MFF 49 Supply and Delivery of Sphagnum Moss Clumps
F.A.O The Chief Financial Officer
Peak District National Park Authority
Aldern House
Baslow Road
Bakewell
Derbyshire
DE45 1AE.
- 6. Basis of Tender**
- 6.1. The Tender shall show the Price for the supply (and delivery if applicable) and the VAT separately.



- 6.2. The Price must include value of all of the Material supplied and must cover all costs and expenses which may be incurred in order to complete the supply of Materials in accordance with the Tender Documentation and to assume all express and implied risks, liabilities and obligations imposed by Tender Documentation.
- 6.3. The value of the Contract, based on the Price will be agreed in writing prior to the Supply Commencement Date.

7. Sub-contracting

- 7.1. When submitting its Tender, the Tenderer must notify the Authority of any parts of the Supply that it proposes to sub-contract. Failure to do so may invalidate any such Tender.
- 7.2. The Authority may require a full résumé of the sub contractor's experience and any other relevant information.

8. Tenderers to visit

N/A.

9. Presentation to the Authority

N/A.

10. Tender queries

Tenderers are advised to study the Tender Documentation and all other documentation provided by the Authority. These documents should be read and their true intent and meaning ascertained before submitting a Tender. Tenderers should seek to clarify any points of doubt or difficulty (including any apparent ambiguities, errors and omissions in the Tender Documentation) with the Authority through its Nominated Officer prior to submitting a Tender. Tenderer's queries must be raised within a reasonable period of the date of the Invitation to Tender or within such period stated by the Nominated Officer. All responses shall be placed on the Authority's website together with the Invitation to Tender.

11. Errors in completed tenders

- 11.1. The Tenderer shall be deemed to have satisfied itself before submitting its Tender as to the correctness and sufficiency of its Price and Itemised Costs.
- 11.2. Where examination of a Tender reveals arithmetical errors these will be corrected on the basis that the rates entered into the Price and the Itemised Costs are correct and the Tenderer will be afforded the opportunity of confirming the revised totals (in writing) or withdrawing its Tender within 7 days.

12. Sufficiency of Tender

The Tenderer shall be deemed to have undertaken all inspections, examinations and all other enquiries reasonable or necessary in connection with the terms and subject matter of the Tender. The Tenderer acknowledges and confirms that it has the requisite expertise, experience and equipment to perform its obligations under the Contract. The Authority will not accept and shall not be liable for any claims that are based upon a Contractor's failure to obtain or have due regard for any information necessary to prepare a fully compliant and complete tender.



13. Period of Validity

Tenderers are required to keep their tenders valid for acceptance for a period of 30 working days from the Tender Return Date.

14. Tender evaluation

- 14.1. The Authority will be conducting a full financial and technical evaluation of all tenders.
- 14.2. Evaluation of tenders may include all of any of the following:
 - 14.2.1. Price and Itemised Costs;
 - 14.2.2. Documents requested in the Tender Documentation;
 - 14.2.3. Written technical and financial references (including the Tenderer's financial accounts for such period as shall be notified) as may be requested;
 - 14.2.4. The Tenderer's technical and professional ability and previous experience of contracts delivered for the Authority or other organisations. The Authority is entitled to take into account any failure to discharge obligations under previous relevant contracts undertaken by the Tenderer (or any proposed sub-contractor) in assessing whether the required minimum standards for the Material are likely to be met. The Authority may ask the Tenderer (or any sub-contractor) for evidence evidencing performance on previous comparable contracts or consider evidence of performance on previous comparable contracts for the Authority;
 - 14.2.5. Whether the Tenderer is subject to any enforcement or legal action or other pending investigations by either the Authority or other public agencies;
 - 14.2.6. Whether the Tenderer is known to have contravened environment or animal welfare legislation, where concerns remain about the Tenderer's standards;
 - 14.2.7. Any weighting of the evaluation criteria will be contained in **Section 1**.
 - 14.2.8. All other matters and information which the Authority in its absolute discretion deems applicable or relevant.
 - 14.2.9. The Authority may seek clarification in various ways including, but not limited to, interviews with the Contractor's key personnel who would be assigned to the Contract and appropriate senior managers.
- 14.3. The Authority does not undertake to accept the lowest or any tender rates.

15. Award of Contract

- 15.1. The Authority anticipates (but does not guarantee) to award a Contract within 30 working days of accepting a Tender. No reliance should be placed by a Tenderer on this timescale.
- 15.2. The successful Tenderer will be required to promptly execute and return to the Authority the Contract in the form attached incorporating the Conditions and Tender Documentation (and any variations as set out in the Contract) and until execution and completion of the Contract any Purchase Order (which shall incorporate the Tender Documentation) shall constitute a binding contract.

16. Accuracy



Information supplied to Tenderers by the Authority (whether in these documents or otherwise) is supplied for general guidance in the preparation of the tenders. Tenderers must satisfy themselves by their own investigations with regard to accuracy of any such information and no responsibility is accepted by the Authority for any inaccurate information obtained by Tenderers.

17. Confidentiality

All information supplied by the Authority in connection with this Invitation to Tender shall be regarded as confidential by the Tenderer except that such information may be disclosed for the purpose of obtaining sureties and quotes necessary for the preparation of the Tender.

18. Canvassing

Tenderers face automatic disqualification if they canvass for the supply of the Material by approaching any Member or Officer of the Authority with a view to gaining more favourable consideration of their tender. Tenderers should state whether Members or Officers of the Authority have any direct or indirect interests in their organisation.

19. MoorLife2015-20

This Invitation to Tender relates to a number of projects including for the purposes of the Moor LIFE project (LIFE14/NAT/UK/000070) "MoorLIFE 2020".

20. Internal Authorisation

This Invitation to Tender has been checked to confirm it meets the requirements of the partnership's future strategy and is in accordance with the Authority's internal approval procedure.



SECTION 3 DEFINITIONS AND STANDARD CONDITIONS

1. DEFINITIONS

In this Contract the following terms shall have the meanings prescribed unless otherwise stated or otherwise required by the context:

“Access Tracks” means such tracks that are identified by the Nominated Officer to access the Sites.

“Aerial Works” means the aerial transportation of the Material.

“Authority” means the Peak District National Park Authority.

“Bag” means dumpy or builders’ bags

“CDM Regulations” means the Construction (Design and Management) Regulations 2007 and the current approved code of practice published by the Health and Safety Executive (or any equivalent).

“Call Off Basis” means the ordering of Materials during the Contract Period by the Nominated Officer in such quantities and at such times as shall be stated on the relevant Purchase Order and for the avoidance of doubt the Authority shall not be obliged to purchase such Materials unless and until a Purchase Order form has been issued.

“Conditions” means together the Standard Conditions and the Detailed Conditions.

“Contamination” means contamination due to a discharge spillage release or emission into any environment medium or substance which is capable of causing harm to the health of living organisms or other interference with the ecological systems of which they form a part.

“Contract” means the Tender Documentation and the Form of Contract to be signed by the Parties (and each reference to ‘Contract’ shall include ‘Contract’ and vice versa).

“Contract Commencement Date” means the date that the Supply is to commence as set out in the Contract Particulars.

“Contract Completion Date” means the date on which the Nominated Officer specifies in writing to the Contractor that the Supply of the Material has been completed to its satisfaction in accordance with **Section 4**.

“Contract Particulars” means the particulars of the Contract set out in the Form of Contract.

“Contract Period” means the period set out in the Contract Particulars.

“Contractor” means the Tenderer whose tender has been accepted by the Authority

“Contract Variation” means any omission addition or variation to the Supply in accordance with the Standard Conditions

“Clump” means a Sphagnum Moss clump as set out in the Specification.

“CROW” means the Countryside and Rights of Way Act 2000.

“Defects Liability Period” means the defects liability period set out in the Contract Particulars (if any).

“Delivery” means the delivery of the Material in the manner set out in the Contract Specification (if applicable).

“Delivery Site” means those areas to which the Materials or part are to be delivered more particularly described in the Specification and (if applicable) identified on the Location Maps.

“Detailed Conditions” means the conditions contained at **Section 1**.

“Donor Site” means those areas to which the Materials or part are to be sourced in accordance with the Specification and (if applicable) identified on the Location Maps.

“Environmental Law” means all laws including common law statute by-laws or regulations applicable in England and Wales and all orders of any Regulatory Authority concerning the protection of the environment or human health.

“Equipment and Machinery” means vehicles machinery plant tools and all other associated items required in connection with the Supply.

“Force Majeure Event” means civil commotion, riot, invasion, war (or threat of war), explosion, biological disaster, severe weather event which would result in a reasonably prudent contractor not being able to continue and complete the Supply, fire, earthquake, epidemic, nuclear disaster, act of terrorism or other natural physical disaster.



“Form of Contract” means the form of Contract annexed.

“Form of Tender” means the tender return form at **Section 1**.

“Framework Agreement” means the agreement entered into following the Invitation to Tender

“Framework Contractor” means a contractor within the Framework Agreement.

“Hand Harvesting Protocol” means the methodology for hand harvesting set out in **Section 1 Part B**.

“Incident” means an event which has caused, or could have caused, injury, illness or damage to assets, the environment or third parties.

“Invitation to Tender” means the invitation to tender for the supply of the Material.

“Itemised Costs” means the costs for the supply of the Material in the Form of Tender.

“Landowner” means those persons who own the freehold or leasehold title to the land on which the Material or part is to be Delivered (independent of any grazing or other rights (if any)).

“Lift Site” means those areas to which the Materials or part are to be airlifted as more particularly described in the Specification and (if applicable) identified on the Location Maps.

“Location Maps” means the maps contained or referred to in **Section 1**.

“Material” means *Sphagnum* moss clumps as set out in **Section 1**

“Method Statement” means a statement setting out the proposed methods for the Supply or otherwise and forming part of the Tender.

“Nominated Officer” means the Authority’s officer who shall be the main point of contact for the Contractor and shall be notified to the Contractor from time to time.

“Party” means a party to this Contract (and shall include the plural if applicable).

“Payment” means a payment in respect of the Supply made pursuant to **Section 4**.

“Price” means the price set out in the Contract Particulars.

“Production Facility” means the property at which *Sphagnum* will be propagated.

“Project” means the project as set out in the Project Objectives (if any).

“Project Objectives” means the objectives as set out in **Section 3** (if any).

“Project Progress Report” means a report provided by the Contractor at the request of the Nominated Officer detailing the progress of the supply of the Materials.

“Purchase Order” means the Purchase Order form issued by the Nominated Officer in connection with the supply.

“RAMS” means risk assessment and method statement.

“Recipient Land” means the land upon which the Material shall be spread/planted.

“Regulatory Authority” means the Environment Agency, local authority or any other government department or public body.

“RIDDOR” means the Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 1995 (and updated 2013).

“Risk Assessment” means an assessment of the risks associated with the Supply (if requested in the Invitation to Tender)

“Sack” means a woven polypropylene sack suitable for holding 25 Clumps of *Sphagnum*.

“Schedule of Rates” means the rates for the Supply of the Material contained in the Itemised Costs (if any).

“Sites” means the sites used in connection with this Contract including the Delivery Site/Donor Site/ Drop Site/Lift Site/Storage Site (as applicable).

“Specification” means the specification of the Materials at **Section 1**.

“*Sphagnum*” means the Material as set out in **Section 1**

“SSSI” means an area of land designated as a Site of Special Scientific Interest (or the equivalent or similar designation).

“Standard Conditions” means these conditions.

“Supply Commencement Date” means the date of the first Purchase Order (if any)

“Supply Plan” means the plan for the Material for the relevant Delivery/Lift Site including information on the Sites, quantities of Materials and access routes and distances



- “Target Completion Date”** means the date targeted for completion of the supply of the Materials as set out in the Contract Particulars.
- “Tender”** means the tender submitted by the Tenderer and shall include the term “Tender Return” and the Form of Tender.
- “Tender Documentation”** means any documents forming part of this Tender and the supplementary documentation (if any) supplied as part of such documentation.
- “Tenderer”** means the person or company submitting a Tender.
- “Year 1”** means year 1 of the Framework Agreement
- “Year 2”** means year 2 of the Framework Agreement
- “Year 3”** means year 3 of the Framework Agreement
- “Unsafe Act”** means any act at variance with the Method Statement that increases the potential for an accident.
- “User”** means those persons granted rights over the land on which the Material or part is to be Delivered (if any) including (but not limited to) shooting and grazing rights.
- “Waste Material”** means all packaging, bags, metal tapes, plastic and all other material and rubbish associated with or produced during the course of the Supply (if applicable).

2. INTERPRETATION

- 2.1 Words importing the singular tense shall include the plural and vice versa and obligations undertaken by more than one person shall be deemed to have been undertaken jointly and severally
- 2.2 A person who is not a party to the Contract shall have no rights under the Contracts (Rights of Third Parties) Act 1999 to enforce any of its terms save to the extent he is named or identified as a person or class of persons specifically intended to take a benefit under the Contract.
- 2.3 If any provision of the Contract shall become or shall be declared by any court to be invalid or unenforceable in any way, such invalidity or un-enforceability shall in no way impair or affect any other provision of the Contract, all of which shall remain in full force and effect.
- 2.4 This Contract shall be governed by English law in every particular including formation and interpretation and shall be deemed to have been made in England
- 2.5 All rights granted to either of the parties shall be cumulative and no exercise by either of the parties of any right under this Contract shall restrict or prejudice the exercise of any other right granted by this Contract or other otherwise available to it.
- 2.6 Upon termination of the Contract no term other than clauses relating to Confidentiality, Insurance, Defects Liability, Liability of the Contractor (including Liquidated Damages (if any)) and Arbitration shall survive unless expressly provided.

3. STANDARD CONDITIONS

1. The Nominated Officer

The rights, obligations, functions and powers conferred on the Authority under this Contract shall be exercised by the Nominated Officer.

2. Performance of Contract

- a. The Contractor agrees that at all times it will supply the Material and perform the Contract:
- in compliance with the following conditions;
 - in a manner wholly consistent with the Tender Documentation;
 - to the entire satisfaction of the Nominated Officer; and
 - in any event with all due skill, care and diligence that would be expected of a qualified competent and experienced person undertaking the supply of the Materials.
- b. The Materials shall be fit for purpose;
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- c. The Contractor shall notify the Nominated Officer as soon as practicable and in any event within 24 hours if the Contractor is unable Supply the whole or any part of the Material or perform any of its obligations under the Contract;
- d. The Contractor shall exercise all due care and diligence whilst Supplying the Material and shall be responsible for any loss or damage caused by the Contractor's negligence or lack of care;

3. Employees

- a. The Contractor shall not engage or employ or cause to be employed in the supervision and performance of the Contract any person without the necessary qualifications, skill and experience to perform the duties that they are trained and employed to do.
- b. At the request of the Nominated Officer the Contractor shall remove or procure the removal within a reasonable period (or immediately if required) any person employed by the Contractor or sub-contractor for any reasonable reason (provided the Authority shall not act vexatiously). The Authority shall either at the time or promptly provide to the Contractor written reasons for such request. Such persons shall not be again employed in the performance of Contract without the permission of the Nominated Officer.
- c. The Authority shall not in any circumstances be liable to the Contractor or any of its employees in relation to such action or removal and the Contractor shall fully and promptly indemnify the Authority in respect of any claims brought against it by any such employee.
- d. The Nominated Officer shall have the right if reasonable and on notice to interview any member of the Contractor's staff in connection with the performance of the Contract.
- e. The Contractor shall have regard to the Authority's health and safety policy and safe working practices when preparing its own statements.
- f. The Contractor shall at all times be fully responsible for the payment of all income or other taxes, national insurance contributions or levies of any kind, relating to or arising out of the employment of any persons employed by the Contractor and shall fully indemnify and keep indemnified the Authority in respect of any liability of the Authority in respect of them and shall ensure that the employment of all staff complies with relevant statutes and regulations.

4. Vehicles, Equipment and Machinery

- a. The Contractor shall at all times during the Contract Period at its own cost provide such Equipment and Machinery as is necessary for the proper performance of the Contract to the Authority's satisfaction.
- b. The Contractor shall at all times be fully responsible for licensing fees, taxes and insurances required in connection with or arising out of the possession or use of the such Equipment and Machinery.
- c. The Contractor shall at its own expense keep all such Equipment and Machinery in good and serviceable repair and maintained in such condition as is commensurate with the proper performance by the Contractor of its obligations under this Contract.
- d. The Contractor shall use no other Equipment and Machinery other than that stated in the Tender without prior approval of the Nominated Officer.
- e. No Equipment or Machinery which is wheeled will be allowed on soft, wet or environmentally sensitive locations without the prior approval of the Nominated Officer.

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- f. Vehicular access indicated on the Location Maps is for Equipment and Machinery approved by the Nominated Officer. Access for Equipment and Machinery to environmentally sensitive or SSSI sites or soft or wet areas will only be given during the Contract Period and if, in the opinion of the Nominated Officer, this is necessary or desirable. The Contractor will not permit any movement of Equipment and Machinery on or to such areas without the prior approval of the Nominated Officer.
- g. Any damage arising from any breach of this Clause by the Contractor any sub-contractor or their employees agents or invitees shall be immediately repaired or replaced at the Contractor's expense and to the satisfaction of the Nominated Officer.
- h. The Contractor shall ensure that all highways or other rights of way in the vicinity of the delivery (if applicable) are kept clean of mud and other debris.

5. Environmental Provisions

- a. The performance of this Contract will be carried out in a manner which conforms to environmental protection legislation and minimises damage to the environment and nature conservation interests. Reference should be made to statutes and codes of practice including (but not limited to):
 - i. The Water Resources Act 1991;
 - ii. The Environmental Protection Act 1990
 - iii. The HMNSO booklet 'Waste Management – The Duty of Care – a Code of Practice with Regard to Disposal of Wastes';
 - iv. Codes of practice for Operations on Sites of Special Scientific Interest, Water Catchment Land, Environment Agency Regulations, Regulations issued by Dept. Of Environment, DEFRA and all current Health and Safety Regulations.
- b. The Contractor must comply with all current legal requirements relating to the storage, handling, use and disposal of hazardous substances (including fuel). In particular the Contractor must comply with:
 - i. the Control of Substances Hazardous to Health Regulations 1992 (COSHH);
 - ii. the Control of Pollution (Oil Storage) (England) Regulations 2001;
 - iii. Control of Pesticides Regulations 1986.
- b. Plants and animals protected under the Schedules of the Wildlife and Countryside Act 1981 and other statutes are not to be harmed or their habitat damaged.
- c. Any public complaints must be immediately reported to the Nominated Officer. The Contractor shall at its own cost promptly deal with any requests by the Nominated Officer in relation to such complaints (including but not limited to investigating the nature and cause of any such complaint).
- d. Site(s) must be left clean and tidy at all times.
- e. Dogs and smoking are not permitted on Site(s).
- f. The Contractor shall not damage or permit damage of any areas allocated for Sites or any Access Tracks (if applicable). In the event of any damage, the Contractor shall procure that the same is reinstated to the absolute satisfaction of the Nominated Officer within 1 month of the final invoice date or by the Works Completion Date, whichever is soonest.
- g. The Contractor is restricted to the specified storage areas notified to it by the Nominated Officer for the unloading and loading of Materials, parking of vehicles, and storage of Materials.
- h. Machinery and Equipment movement on the Sites should be kept to the minimum that might reasonably be expected to complete the Works. Equipment

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access and egress routes must be agreed with the Nominated Officer prior to the Works Commencement Date. Method Statements must state types of Machinery and Equipment to be used.

- i. The Contractor shall take all precautions to ensure that no pollution arises from the execution of the Works which may result in Contamination either on, in, under or off Site(s). The Contractor shall indemnify the Authority against any costs or damages or claims related to this liability.
- j. It is essential that there is no waste of any Materials at the Sites; the Contractor will be expected to manage operations to minimise waste. All waste produced by the Contractor remains the responsibility of the Contractor. All waste disposal and disposal of Waste Materials must comply with the Agricultural Waste Regulations 2006. All containers supplied by the Authority (if any) remain the property of the Authority (subject to any specific provisions otherwise in the Specification).
- k. The Contractor must comply with the Noise at Work Regulations 1989. Additional restrictions may also be applied to prevent noise causing a nuisance to the public.

6. Health and Safety

- a. The Contractor will be required to comply with the Health and Safety at Work Act 1974 and all other regulations made under the Act and all other legislation and regulations relevant to the performance of the Contract. Methods Statements should include operational Risk Assessments, copies of which are to be submitted with a tender (if required).
- b. If a generic Risk Assessment and Method Statement was provided by the Contractor with its Tender Return, the Authority may, at its option require a Site specific Risk Assessment and Method Statement.
- c. The Contractor must at all times adhere to and comply with any RAMS.
- d. The Contractor must take the lead in ensuring the health and safety of all those involved in the Contract at the Sites.
- e. The Contractor must provide all appropriate clothing and Equipment and ensure that all persons working under his control wear/use the clothing and Equipment as required. This includes high visibility clothing.
- f. The Contractor is responsible for the provision of first-aid cover and facilities for its employees, in accordance with the Health and Safety (First-Aid) Regulations 1981.
- g. The Authority may instruct the Contractor, or any person working for the Contractor, to suspend work if there is imminent risk of injury to any person.
- h. The Contractor is responsible for recording any accidents in the Contractor's accident book, in accordance with the Health and Safety at Work Act 1974 (HSW).
- i. The Contractor is responsible for reporting any notifiable incidents to the Health and Safety Executive, in accordance with the Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 1995 (RIDDOR).
- j. All records produced under this Clause must be forwarded to the Nominated Officer within 24 hours of completion. These should be submitted in compliance with the Data Protection Act 1998.
- k. The Contractor must be aware that the Sites may be accessible by the public and must take all appropriate precautions to protect these persons and their property, including, if required by the Nominated Officer, the provision of warning notices/signs or barriers.



- I. The Contractor shall have regard to the Authority's health and safety policy and safe working practices when preparing its own statements.

7. British Standards

- a. These provisions shall apply only where any of the Material is supplied by a Contractor.
- b. Except where hereinafter specified to the contrary all Materials are to comply with the latest British Standard Specification or equivalent national standard of another Member State of the European Community or international standard recognised in another Member State of the European Community (whichever is the higher), in either of which latter two alternatives the Contractor is required to furnish the Nominated Officer with supporting documentation to prove that the Materials offer guarantees of safety, standards of reliability and fitness for purpose equivalent to or in excess of the relevant British Standard Specification.
- c. In the event of the Nominated Officer (whose decision shall be final) not being satisfied that the Materials proposed meet the required standard the Contractor shall comply with the latest British Standard Specification and no claim for additional costs incurred with such compliance will be accepted. Except where hereinafter specified to the contrary all workmanship is to comply with the latest British Standard Code of Practice.

8. Project Progress Report

- a. The Contractor shall promptly supply the Authority with a Project Progress Report on the dates agreed and notified to the Contractor.

9. Variation of Contract

- a. Without prejudice to any other of the Conditions a Contract Variation shall not be valid or of any effect unless it is agreed in writing and signed by the Nominated Officer and the duly authorised agent or representative of the Contractor. Contract Variations for which there is no written confirmation or on a Project Progress Report form, are not authorised and will not be paid for under any circumstances. No other variations to the Contract shall be accepted by the Authority.
- b. The Nominated Officer may request any Contract Variation that are in his opinion necessary or desirable for the most efficient performance of the Contract.
- c. Upon receipt of the request for a Contract Variation the Contractor shall calculate the additional cost (if any) of incorporating the Contract Variation into the Supply and shall as soon as practicable provide details of such sum (in writing) to the Authority ("the Contract Variation Sum") together with an indication of whether the proposed Contract Variation shall cause any delay on the proposed dates of supply of the Material.
- d. If the Contract Variation Sum is agreed by the Authority the Contract Variation shall be recorded in writing and shall form a part of the Supply.
- e. Where in the absolute opinion of the Nominated Officer a written Contract Variation is impossible or impractical the Nominated Officer may give such order verbally but shall confirm it in writing to the Contractor as soon as practicable after the event and in any case within 24 hours of the Contract Variation.
- f. No Contract Variation in accordance with this clause shall in any way vitiate or invalidate the Contract but the Contract Variation Sum (if any) shall be taken into account in ascertaining the amount of the Payments (if any).

10. Payment and Invoices

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- a. On completion of the Contract (or any phase of the Contract) pursuant to a Purchase Order form and provided that the Contractor shall have performed his duties, obligations and functions under the Contract to the satisfaction of the Nominated Officer the Contractor may submit to the Nominated Officer an invoice ('Invoice') for the sum due to him in respect of that Purchase Order form.
- b. Within thirty (30) days of the receipt of the Invoice unless the Nominated Officer shall disagree with the amount claimed or require further information the Nominated Officer shall (subject to being satisfied as to the performance of the Contract) certify that the Invoice is correct for payment and shall procure payment to the Contractor of the amount so certified.
- c. MoorLIFE: Where requested on the Purchase Order the Contractor must include the wording "This Contract relates to a number of projects including for the purposes of the Moor LIFE project (LIFE14/NAT/UK/000070) "MoorLIFE 2020" on their Invoice as part of the MoorLIFE 2020 Project funding. Failure to do so will result in a request by the Authority for a re-submitted invoice with the correct reference wording on it. This may delay payment.
- d. All Invoices received by the Authority must include the PDNPA Purchase Order number on the Invoice. Failure to do so will result in a request by the Authority for a re-submitted invoice with the PO number on it. This may delay payment.
- e. All Invoices received by the Authority must only relate to the Purchase Order sent out by the Authority. Contractors must not combine Purchase Order numbers into a single Invoice. If this does occur then the Authority will return the Invoice/Invoices to Contractor and ask for them to be re-submitted. This may delay payment
- f. Provisions for phasing of Payments (if any) shall be included in the Contract.

11. Value Added Tax

All sums payable under this Contract are (unless otherwise stated) exclusive of VAT and other duties or taxes and shall be payable upon production of a valid VAT invoice.

12. CDM (if applicable)

- a. The Authority and the Contractor acknowledge that they are aware and undertake to the other that in relation to the Contract and the Sites he will duly comply with the CDM Regulations to the extent applicable to the Project.
- b. Without limitation, in accordance with the CDM Regulations:-
 - i. The Authority's main duty is to plan, manage, monitor and coordinate health and safety during pre-construction phase.
 - ii. The Contractor will ensure that all personnel engaged in undertaking the Contract shall be competent to undertake the Contract in accordance with the CDM Regulations and shall comply with the instructions of the Authority, Nominated Officer or its CDM Co-Ordinator, so far as they relate to the CDM Regulations.
 - iii. The Contractor shall (if requested) notify the Nominated Officer of the name, address and telephone number of the person who will be the authorised agent or representative appointed by the Contractor to be in full operational control and who is authorised by the Contractor to receive on behalf of the Contractor directions and instructions from the



Nominated Officer. Any instructions given to this representative shall be deemed to have been issued to the Contractor.

- c. The Contractor shall at all times during the subsistence and operation of the Contract provide a sufficient number of personnel having the requisite type and level of qualifications, expertise and experience to operate as team leaders to control, supervise and perform its obligations under the contract to ensure that such performance is carried out efficiently and safely. In particular but without limitation, such personnel shall be required to possess adequate knowledge of the operations to be carried out (including methods and techniques required, the hazards likely to be encountered and methods of preventing accidents) as may be requisite for the satisfactory performance of the Contract and shall notify the Nominated Officer of their names and contact details.

13. Insurance

- a. This clause shall apply where the Contractor is Delivering Material.
- b. The Contractor shall at all times from and including the Contract Commencement Date or Contract Date (whichever is the earlier) effect and maintain in force such policies of insurance with reputable insurers approved by the Authority in respect of its liabilities hereunder and shall fully insure and indemnify the Authority against liability:
 - 1. To the Authority and to any of their employees,
 - 2. To the employees of the Contractor,
 - 3. To any other person (including for the avoidance of doubt a Landowner or Tenant)
 - 4. In respect of the replacement of the Material.

in the sum of at least £5,000,000 (FIVE MILLION POUNDS) in respect of any single claim (£10,000,000 TEN MILLION POUNDS in the event that there are any helicopter operations required)

- c. The Contractor shall be liable for and indemnify the Authority against and insure and procure any sub-contractor to insure against any expense, liability, loss, claim, action, or proceedings in respect of any damage whatsoever (whether directly or indirectly) to private property real or personal in so far as such damage arises out of or in the course of or by reason of carrying out the Contract and which is due to any negligence, omission or default of the Contractor or person for whom the sub-contractor is responsible.
- d. The Contractor shall also maintain public liability insurance arising out of or in connection with any matter involving or relating to the Delivery in the sums set out above.
- e. The Contractor shall, prior to the Contract Commencement Date or Contract Date (whichever is the earlier) and at such other times as the Nominated Officer may require, supply the Nominated Officer with copies of all insurance policies, cover notes, premium receipts and other documents necessary to comply with this Clause.
- f. In the event that the Contractor is in breach of this Clause the Authority shall be at liberty to obtain such insurance as is required at the cost of the Contractor (payable on demand).

14. Agency

- a. The Contractor is not and shall not in any circumstance hold itself out as being the agent of the Authority.
- b. The Contractor is not and shall in no circumstance hold itself out as being authorised to enter into any Contract on behalf of the Authority or in any other

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way to bind the Authority to the performance, variation, release or discharge of any obligation.

- c. The Contractor has not and shall in no circumstances hold itself out as having the power to make, vary discharge or waive any by-law or regulation of any kind.
- d. The Contractor will not itself or permit any employee or other person engaged by the Contractor to represent themselves as being, servants or agents of the Authority for any purposes whatsoever.

15. Liability of the Contractor

- a. The Contractor hereby indemnifies and shall keep indemnified the Authority from and against any liability to any person whatsoever arising directly or indirectly out of or connected with the performance, non-performance or breach of the Contract or any act neglect default or omission of any employee, agent, servant invitee or visitor of the Contractor or any sub-contractor including, without limitation:
 - i. any and all losses, costs, expenses, (including professional and legal fees) liabilities and damages;
 - ii. any and all proceedings, demands, penalties, statutory charges and fines;
 - iii. death, illness or injury to any third party or for any loss of or damage to any property belonging to any third party and against all losses, costs, expenses, liabilities, damages, claims, demands or causes of action resulting therefrom;

in each case to the extent arising out the Contractor's or any of its sub-contractors' breach or failure in performance of the Contractor's obligations in the Contract or omission whether arising from breach of contract, negligence or default or otherwise, except and to the extent that such losses, costs, expenses, liabilities, damages, claims, demands were wholly and directly caused by the negligence or wilful misconduct of the Authority or its officers, agents or employees.

- b. Any damage or loss which may occur during the Contract Period in relation to the Materials or Equipment and Machinery on or before the Contract Completion Date or to any materials or property whatsoever of the Authority which may at any time for the purpose of any delivery (if applicable) be in the custody or use of the Contractor or sub-contractor which shall arise from the negligence of the Contractor or theft, spoiling, decay, waste, wind, rain or fire shall immediately be made good by the Contractor at the Contractor's cost to the satisfaction of the Nominated Officer.
- c. The Contractor shall indemnify the Authority against all claims liability and actions for or in respect of any damage or injury to property or persons or claims for the infringement of patent rights or copyrights arising from or occasioned by the conduct of the Contractor or his sub-contractor or of any person employed by him or them or arising howsoever from or by the supply of the Material and against all costs and proceedings in respect of any such claim. The Contractor shall also make good any loss or damage occasioned to the property of the Authority by the acts or defaults of the Contractor or his sub-contractors and reimburse the Authority for any loss suffered thereby.

16. Force Majeure

- a. Neither party shall be liable for any failure to fulfil or delay in fulfilling its obligations under the Contract (other than an obligation to pay monies due) where such delay or failure is due to a Force Majeure Event Provided That:

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- i. the party so affected could not have avoided the effect of the Force Majeure Event by taking precautions which, having regard to all matters known to it before the occurrence of the Force Majeure Event and all relevant factors, it ought reasonably to have taken but it did not take; and
 - ii. the party so affected has taken all steps as are reasonably necessary to mitigate the effect of the Force Majeure Event and to carry out its obligations under the Contract in any other way that is reasonably practicable; and
 - iii. the party so affected shall immediately notify the other in writing of the existence of the Force Majeure Event and of its anticipated duration.
- b. If the Contractor is the party affected by the Force Majeure Event, the Authority shall be relieved of its liability to make any payments to the Contractor for the duration of the Force Majeure Event and shall be entitled to obtain services the same as or similar to the Supply from any third party during such period that the Force Majeure Event continues and the Contractor shall give all assistance and information necessary to such third party to enable such third party to fulfil the obligations of the Contractor under the Contract.

17. Defects Liability Provisions

- a. The Authority shall have the right at any time to inspect the Supply and the progress of the Delivery and may make representations to the Contractor following any such inspection.
- b. The Contractor shall comply with the Nominated Officers directions following such inspections (insofar as such do not constitute Contract Variations).
- c. Upon the completion of the Supply the Contractor shall notify the Nominated Officer and the Nominated Officer shall in its absolute discretion notify that the Material (whether in whole or part) is satisfactory ("the Completion Certificate").
- d. In the event that the Nominated Officer cannot so notify the Contractor shall take such action as shall be agreed with the Nominated Officer (including but not limited the removal and replacement of such Material) to enable the Nominated Officer to confirm that the whole of the Material has been Supplied to its entire satisfaction.

18. Bribery and Corruption

- a. The Contractor warrants and undertakes to the Authority that:
 - i. it will comply with applicable laws, regulations, codes and sanctions relating to anti-bribery and anti-corruption including but not limited to the Bribery Act 2010 ("Anti-Bribery Law");
 - ii. it has not and shall not give any fee or reward the receipt of which is an offence under Section 117(2) of the Local Government Act 1972;
 - iii. it will comply with the Authority's anti-bribery policy as may be amended from time to time, a copy of which will be provided to Contractor on written request;
 - iv. it will procure that any person who performs or has performed services for or on its behalf ("Associated Person") in connection with this Contract complies with this Clause;



- v. it will not enter into any agreement with any Associated Person in connection with this Contract, unless such agreement contains undertakings on the same terms as contained in this Clause;
 - vi. it has and will maintain in place effective accounting procedures and internal controls necessary to record all expenditure in connection with the Contract;
 - vii. from time to time, at the reasonable request of the Authority, it will confirm in writing that it has complied with its undertakings under this Clause and will provide any information reasonably requested by the Authority in support of such compliance;
 - viii. it shall notify the Authority as soon as practicable of any breach of any of the undertakings contained within this clause of which it becomes aware.
- b. Breach of any undertakings in this clause shall be deemed to be a material breach of the Contract for the purposes of **Clause 19 (Termination)**.

19. Termination

- a. The Authority shall be entitled forthwith upon the happening of any of the following events to terminate this Contract by the service of a notice (a "Termination Notice"), such events being;
- i. The failure to materially perform the obligations under **Clause 2 (Performance)** of this Section.
 - ii. Any material breach by the Contractor of any other provision of the Contract.
 - iii. The Contractor having failed to perform a material part of the Contract for a period of 7 consecutive days.
 - iv. The Contractor suffering a legal claim against its possessions or if the Contractor consists of one or more individual, any such individual dying, entering into a composition or arrangement for the benefit of its creditors or having a receiving order in bankruptcy made against it or, if the Contractor consists of a body corporate, the Contractor having a Receiver or a Receiver and a Manager appointed or being the subject of a resolution or order for winding up, Provided That an amalgamation or reconstruction of a limited company shall be deemed not to be a breach of this Condition.
 - v. Any governmental or other licence, consent or authority required by the Contractor to enable it to perform any of its obligations under the Contract ceases to be in full force and effect or at any time it becomes unlawful for the Contractor to perform any of its obligations thereunder.
 - vi. The continuation of a Force Majeure Event for a period of time which in the opinion of the Nominated Officer materially affects or prejudices compliance by the Contractor of its obligations to the Authority or is likely to do so, preventing the Contractor from fulfilling its obligations under the Contract for a period of 45 days or more
 - vii. The occurrence of a Force Majeure Event which in the opinion of the Nominated Officer is substantially unlikely to cease to be a Force Majeure Event for the remainder of the Contract Period
 - viii. The withdrawal of the Authority's funding for the Project
 - ix. The re-organisation (and/or abolition) of the Authority to the extent that the licence consent or authority required by it to enable to perform any of its obligations under the Contract ceases to be in full force and effect or



at any time it becomes unlawful for the Authority to perform any of its obligations thereunder

- b. A Termination Notice shall be in writing and may be given by the Nominated Officer on behalf of the Authority.
- c. Upon receipt of a Termination Notice, in addition to such consequences as are set out in other provisions of the Contract:
 - i. The Contractor shall forthwith cease to Supply the Material;
 - ii. (Save where a Termination Notice is served pursuant to **Clause 19 (a) (vii, viii and ix)** the Contractor shall fully and promptly indemnify the Authority in respect of:
 - a. all losses damages and costs (including professional costs) and expenses incurred or suffered by the Authority from such termination; and
 - b. the cost of causing to be performed such part of the Contract as would be performed by the Contractor during the remainder of the Contract Period to the extent that such costs exceed such sums as would have been lawfully payable to the Contractor for the Supply of the Material. The Authority shall be at liberty to procure such performance by any persons (whether or not employees of the Authority) as the Authority shall in its entire discretion think fit and shall be under no obligation to employ the least expensive Supply of the Material.
 - iii. The Authority shall be under no obligation to make any further Payments to the Contractor and shall be entitled to retain any Payments which may have fallen due to the Contractor before termination until the Contractor has paid in full to the Authority all sums due under this Contract or to deduct from it any sum due from the Contractor to the Authority under this Contract.
 - iv. The Authority shall not be liable for any claim demands costs expenses losses incurred or suffered by the Contractor (or any sub-contractor) resulting (either directly or indirectly) from the serving of a Termination Notice.

20. Contract Suspension

- a. In the event that a Termination Event occurs the Authority may at its option on written notice to the Contractor suspend this Contract for such reasonable period as the Authority shall notify the Contractor (the "Contract Suspension Period") and the Authority shall have the right to instruct another contractor to carry Supply the Material during the Contract Suspension Period and the cost of the Authority in relation to such suspension shall be deducted from the Price
- b. The exercise of the rights in this Clause above shall be without prejudice to any antecedent claim by the Authority and shall not prohibit the Authority from serving a Termination Notice at any time

21. Assignment

- a. The Authority shall be entitled to assign or transfer the benefit of the Contract or any part thereof and shall give written notice of any assignment or transfer to the Contractor.
- b. The Contractor shall not assign the Contract or any part thereof or any benefit or interest therein or there under without the written consent of the Authority. As a condition of consent (but without any obligation to consent), the Authority may

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impose such conditions as it may require. Any assignment occurring as a result of any internal reconstruction of the Contractor that is a limited company shall not require consent Provided That the Authority shall be given prior written notice.

- c. The Contractor shall not sub-let the whole or any part of the Supply without the written consent of the Nominated Officer. As a condition of consent (but without any obligation to consent), the Authority may impose such conditions as it may require. If such consent is given it shall not relieve the Contractor from liability or obligation under the Contract and it shall be responsible for the acts defaults omissions and neglects of any sub-contractor, its agents, servants or workmen as fully as if they were acts defects or neglects of the Contractor, its agents, servants or workmen and the Contractor shall indemnify and keep indemnified the Authority from and against any costs claims demands and liabilities howsoever arising out of or in respect of any breach by any sub-contractor its agents servants or workmen.

22. Notices

- a. No notice to be served upon the Authority shall be valid or effective unless it is sent by prepaid post or delivered by hand to the Authority at the address specified below or to such other address as the Nominated Officer may notify the Contractor in writing.

**Head of Law
Peak District National Park Authority
Aldern House
Baslow Road
Bakewell
Derbyshire
DE45 1AE**

Any notice to be served upon the Contractor shall be valid and effective if it is sent by prepaid post or delivered by hand to the registered principal place of business or to the address shown in this Contract if different or is delivered by hand to a Director, Company Secretary or other responsible representative of the Contractor.

23. Arbitration

- a. All disputes under this Contract shall be settled by arbitration under the Arbitration Act 1996 (or any statutory modification or re-enactment thereof for the time being in force) by a single Arbitrator to be appointed in default of agreement between the parties by the President of the Institute of Arbitrators.
- b. Any award or decision of such Arbitrator shall be final and binding on the parties hereto.
- c. Unless the Contract shall have already been determined or abandoned the Contractor shall in every case continue to proceed with the Supply with all due diligence and the Contractor and the Authority shall all give effect to every such decision of the Nominated Officer unless and until the same shall be revised by an arbitrator as hereinafter provided.

24. Observation of Statutory Requirements

The Contractor shall at all times observe and comply with all the relevant Acts of Parliament, regulations and codes of practice (the Statutory Requirements) relating to the Supply of the Material including (but not limited to) compliance with any obligations that may be imposed upon the Authority resulting from the Supply (where the same are within



the power and control of the Contractor) and the Contractor shall indemnify the Authority accordingly.

25. Stamp Duty and Professional Fees

Each party shall bear its own legal and other fees in relation to the preparation and submission of the Tender Documentation and any formal Contract documents arising therefrom.

26. Waiver

Failure by the Authority at any time to enforce the provisions of the Contract or to require performance by the Contractor of any of the provisions of the Contract shall not be construed as a waiver of any such provision and shall not affect the validity of the Contract or any part thereof or the right of the Authority to enforce any provision in accordance with these conditions.

27. Whole Contract

The Contract (which includes the Tender Documentation) constitutes the whole agreement and understanding of the parties as to the subject matter hereof and there are no prior or contemporaneous agreements between the parties with respect thereto.

28. Warranty

- a. The Contractor and the Authority warrant their power to enter into this Contract and have obtained all necessary approvals to do so.

29. Rights and Duties Reserved

- a. For the avoidance of doubt nothing herein contained or implied shall prejudice or affect the Authority's rights or powers duties and obligations in the exercise of its functions as a local authority for the enforcement of or pursuance of any enactment by-law or regulation for the time being in force.

30. Confidentiality and Data Protection

- a. Each Party will procure that all confidential information which may already have come into the ownership, possession or control it or of a subsidiary prior to the execution of the Contract provided by the Contractor, or which may at any time hereafter until termination hereof come into the ownership, possession, or control of either of them relating to the other Party or its operation or management, or otherwise in connection with or in anticipation of the performance of the Contract (hereinafter referred to as "the Confidential Information"), shall strictly:-
 - i. not be used for any purpose other than the performance of the Contract;
 - ii. not to be disclosed during the continuance of the Contract to any third party including for the avoidance of doubt any company, organisation or individual whatsoever employed by the Contractor now or at any time in the future; and
 - iii. not after termination be used for any purpose whatever or disclosed to any third party.
- b. The receiving Party shall inform the disclosing Party immediately if it comes to the notice of the receiving Party that any confidential information has been improperly disclosed or misused.



- c. The above obligations shall cease to apply to any particular piece of Confidential Information once it becomes public knowledge other than through any act or default of the receiving Party or any person acting or employed by them or acting on their behalf.
- d. Upon termination hereof, or at the request of the Authority the receiving Party shall procure that all documents and other written material (including material on disks and tape) containing Confidential Information shall be returned (together with all copies thereof) to the disclosing Party.
- e. The Parties shall comply with the Data Protection Act 1998.
- i.

31. Freedom of Information and Transparency

- a. The Contractor acknowledges that the Authority is subject to the requirements of the Freedom of Information Act 2000 ("FOIA"), the Environmental Information Regulations 2004 ("EIR") and the Local Government Transparency Code 2014 ("the Code"). The Contractor shall assist and co-operate with the Authority as necessary to comply with these requirements and acknowledge that the Authority may be required to disclose information pursuant to the FOIA, the EIR and the Code. The Contractor shall provide all necessary assistance reasonably requested to enable the Authority to respond to a request for information within the time for compliance and permit the Authority to inspect such records as requested from time to time.
- b. The Contractor acknowledges that all payments over £250 are published in the public domain in accordance with guidelines issued by the Department of Communities and Local Government

32. Contract Period

- a. This Contract shall extend for the Contract Period and shall not be terminable by either party within that period save in accordance with these Conditions.
- b. The Authority shall have the absolute discretion to use the Contractor, another contractor, its own employees or any third party to Supply the Material or any part of them at any time during the Contract.
- c. Notwithstanding the Contractor's obligations to maintain a capability to Supply the Material under the Contract or the Contractor's obligations generally, the Authority does not guarantee any level or volume of work or Purchase Order forms in respect of the Supply at any time during the Contract Period.

33. Sub-contracting

- a. The Authority's prior written approval must be obtained before any Supply of the Material (in whole or in part) is sub-contracted. The Authority reserves the right to refuse such approval as its absolute discretion.
- b. An approved sub-contractor must give a direct warranty and undertaking to the Authority but the Tenderer will nonetheless remain primarily liable for Supplying the Material.

34. Ancient Monuments and Archaeological Areas

- a. Unauthorised works and wilful or reckless damage to Scheduled Monuments are offences under Sections 2 and 28 of the Ancient Monuments and Archaeological Areas (as amended) Act 1979 ("the 1979 Act").
- b. The Contractor (and any subcontractor) must have particular regard to the following statement provided by English Heritage:
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“Any person...operating or causing to be operated mechanised cutting equipment on a Scheduled Monument in England containing upstanding stone features would potentially place themselves at risk of prosecution under the above Act given the reckless nature of such action in the clear knowledge of the following facts:-

- i. Scheduled Monuments are protected under the 1979 Act and exist at numerous locations across England.
 - ii. The locations of Scheduled Monuments can be readily established by correspondence with English Heritage.
 - iii. The practise of mechanised cutting of heather when conducted over a cairnfield or other upstanding stone features is likely to cause damage to such features which may comprise offences under Sections 2 and 28 of the 1979 Act
- c. The Authority shall, wherever possible provide details of any Scheduled Monuments at any of the Sites however, this does not obviate the need for the Contractor to carry out its own searches and enquiries including (but not limited to);
- i. Consultation of the National Heritage List for England at <http://www.english-heritage.org.uk/professional/protection/process/national-heritage-list-for-england/>; and
 - ii. Consultation of the Peak District National Park Authority archaeological department.
- d. Any Contractor (and any subcontractors) shall provide a copy of all such searches, enquiries and associated consents to the Nominated Officer.
- e. The Contractor (and any subcontractors) shall comply with all conditions requirements and consents required by English Heritage and Peak District National Park (whether supplied by the Authority or otherwise) relating to the Supply at the Sites and shall notify the Authority of and fully indemnify the Authority against all losses costs claims and demands arising from any breach of such conditions consents or requirements or any breach of the 1979Act.

35. Conditions

- a. In the event of any contradiction between the Standard Conditions and the Detailed Conditions then the Detailed Conditions shall prevail
- b. The Conditions and all other conditions contained in the Tender Documentation shall take precedence over all other terms and conditions provided by a Contractor (including any terms and conditions which a Contractor purports to imply under any confirmation of order, specification or other document).
- c. No terms and conditions endorsed on, delivered with or contained in a confirmation of order, specification or other document provided by the Contractor shall form part of the Contract.

36. Communications and marketing

- a. Any supplies for the Authority may be included in promotional material released by the Authority.
- b. By accepting an Authority Purchase Order the Contractor is consenting to use their company image, branding and equipment for the use of publicity and marketing by the Authority.
- c. The Authority may include, but reserves the right not to, credit the Contractor in any publicity they release.



- d. The use of Contractor images does not include images of the faces of individual workers. Should any pictures of faces, or recognisable features of an individual, be included in an image which the Authority wishes to use then consent will be requested of the individual through the Contractor. If they refuse permission then these pictures will not be used.
- e. The consent given by this Clause refers to all forms of media including social media.
- f. The Contractor shall only be permitted to use images taken during any supplies if they adhere to the Moors for the Future Communications protocol. A copy of this protocol will be freely available on request from the Authority via the Nominated Officer. This is applicable for all forms of media, including social media. The protocol has different sections relating to the different types of publicity and media and for the avoidance of doubt referrals can be made to the MFFP communications manager.
- g. Any unauthorised use of Authority works for the Contractors own publicity will assess for suitability shall be removed on request.

37. MoorLIFE2020: Carbon audit

- a. As part of the Moor Life 2020 project, Moors for the Future Partnership are required to collect information to calculate the carbon footprint of the project.
- b. Details about journeys made by all Contractor vehicles (staff travel, tractors, helicopters, deliveries etc.) will need to be recorded by the Contractor and provided to the Authority.
- c. Details of this data collection and forms to fill in will be issued to the Contractor upon award of Contract.

38. MoorLIFE2020: Socio Economic Impact

- a. As part of the MoorLIFE 2020 project, monitoring the socio-economic impacts of the project is a compulsory action. Contractors may be required to collect and provide information as part of their contract and project delivery.
- b. Direct socio-economic impacts of the project on (local) businesses.
 - The Authority will record data on the enterprises that are awarded contracts to establish the impact of the project on the (local) business community.
 - i. The following information may be requested from the Contractor:
 - ii. Type/status of business (e.g. sole trader, partnership, limited company, social enterprise, cooperative, charity)
 - iii. Business size (number of employees and types of contracts)
 - iv. Number of years trading
 - v. Registered address.
 - vi. Number of people employed by contractors and partners in the delivery of the project actions
 - vii. Number of years employed by the enterprise at start of contract
 - viii. The length and type of employment contracts of people working on the contract
 - ix. De-personalised information on their home addresses (first three digits of postcode).