# enec\*3 Engineering and Construction

# **Short Contract**

### The Department for Environment, Food and Rural Affairs

#### A contract between

and Mitie (Facilities Management) Ltd

for B55-57 WRAS works

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The Employer is

Name Department for Environment, Food and Rural Affairs

Address

The works are WRAS Compliant works

RIBA Stage 4 design by contractor and must be in line with all performance specifications outlined by design team

Supply and install a double check valve to the cold feeds which supply USF Elga R.O. units

Isolate & drain down system

Remove all redundant pipe work and crimp in new straight sections and make good

Remove existing CWST above AHU

Manufacture and Install frames 1 & 2 with primer finish only with webforge grating and design connection details to reactions & forces in frame 1 & 2 analysis report

Structural engineer calculations to check existing foundations are ok with new platforms and equipment installed to existing columns

Structural engineer calculations to check existing foundations are ok with new platforms and equipment installed to existing columns

Replace the high-level CW storage tank located above the AHU at Plantroom mezzanine level with a CAT5 compliant 450-litre tank and bund. See drawing 1651 pw454.ins.ab and associated pipe work/drainage/overflows and valves etc. with penetrations and trace heating on external pipe work and lagging of all pipe work internal and external

Install new 400-litre megaflo cylinder 24kW 3ph immersion heater with built in expansion vessel and bund and associated pipe work/drainage/overflows and valves etc. with lagging of all pipe work

Install new Alvaro 500-litre CWST and pump set with bund and associated pipe work/drainage/overflows and valves etc. with lagging of all pipe work Install secondary steel work to platforms and equipment/pipe supports Scaffolding and high-level access equipment/structures to complete the works

Electrical wiring/services/equipment and containment for new domestic services

Chlorinate and clean system t

Commissioning of system and witness of testing by PM O&M manuals.

The site is Various locations in the Weybridge site

The starting date is 22/05/2023

The completion date is 31/10/2023

The period for reply is 1 week

The defects date is 52 weeks after Completion

The defect correction period is 1 week

The delay damages are £0 (Nil) per day.

The assessment day is the 20th of each month

The retention is 0 (Nil)%

Does the United Kingdom Housing Grants, Construction and Regeneration Act (1996) apply?

Yes

The Adjudicator is

Name The Royal Institution of Chartered Surveyors

The interest rate on late payment is 0.5% per complete week of delay.

The conditions of contract are the NEC3 Engineering and Construction Short Contract April 2013 and the following additional conditions:

#### Option X7: Delay damages

Delay damages for Completion of the whole of the works are (£0) Nil.

Option X15: Limitation of the Contractor's liability for his design to reasonable skill and care

Applies

#### Option X16: Retention

The retention fee amount is 0%. The retention percentage is 0%

#### Option X18: Limitation of liability

- X18.1 The Contractor's liability to the Employer for indirect or consequential loss is limited to (£0) Nil.
- X18.2 For any one event, the *Contractor's* liability to the *Employer* for loss of or damage to the *Employer's* property, loss of damage to the Works, Plan and Materials and Equipment or liability for bodily injury or death for a person (not an employee of the Contractor) is limited to £1,000,000.
- X18.3 The Contractor's liability for Defects due to his/her design which are not listed on the Defects Certificate is limited to £1,000,000.
- X18.4 The Contractor's {Subcontractors} total employer liability, other than excluded matters detailed in Schedule 16 Insurance, is limited to £10,000,000 in respect of each claim.
- X18.5 The end of liability date is 6 years after the Completion of the whole of the works.

#### Option Y(UK)2: The Housing Grants, Construction and Regeneration Act 1996

The period for payment is 30 days from the date of valuation.

#### Option Z

#### Option Z: Additional conditions of the Contract

The additional conditions of contract are described below. Each Option Z provision will apply as set out below.

#### Option Z1

#### Option Z1: Amending the Interpretation Provisions

#### Option Z1.1

Delete existing clause 12.1 and replace with:

"In this contract, except where the context shows otherwise

- words in the singular also mean in the plural and the other way round,
- words in the masculine also mean in the feminine and neuter and the other way round,
- references to a document include any revision made to it in accordance with this contract.
- references to a statute or statutory instrument include any amendment or reenactment of it from time to time and any subordinate legislation or code of practice made under it and
- references to a standard include any current relevant standard that replaces it."

#### Option Z2

#### Option Z2: Confidentiality

#### Option Z2.1

For the purpose of this contract, **Personal Data** is information collected by the Contractor on behalf of the *Employer* in relation to this contract, which relates to living individuals who can be identified:

- from that information
- from that information combined with other details in (or likely to come into) the possession of the Employer.

The *Contractor* keeps (and ensures that its employees and Subcontractors keep) confidential and does not disclose to any person, including, without limitation, Others:

- Option Z2.2
- · the terms of this contract and
- any confidential or proprietary information (including Personal Data) provided to or acquired by the Contractor in the course of Providing the Works

except that the Contractor may disclose information

- to its legal or other professional advisers,
- to its employees and Subcontractors as needed to enable the Contractor to Provide the Works.
- where required to do so by law or by any professional or regulatory obligation or by order of any court or government agency, provided that (unless the Contractor

	is prohibited by law from doing so) prior to disclosure the Contractor consults the
	Project Manager and takes full account of the Employer's views about whether
	(and if so to what extent) the information should be disclosed,
	which it receives from a third party who lawfully acquired it and who is under no
	obligation restricting its disclosure,
	which is in the public domain at the time of disclosure other than due to the fault
	of the Contractor or with the consent of the Project Manager.
Option Z2.3	The Contractor does not (and ensures that its employees and Subcontractors do not) use
	any confidential or proprietary information provided to or acquired by it for any purpose
	other than to Provide the Works.
Ontion 70	Ontion 72: Socurity
Option Z3	Option Z3: Security  Without limiting this clause Z3, the Contractor fully complies with all security requirements
Option Z3.1	stated in the Works Information.
	Stated in the Works information.
	Site admittance
Option Z3.1	The Contractor submits to the Project Manager details of people who are to be employed
	by it and its Subcontractors in connection with the works. The details include a list of
	names and addresses, the capacities in which they are employed, and other information
	required by the <i>Project Manager</i> .
Option Z3.2	The Project Manager may instruct the Contractor to take measures to prevent
	unauthorised persons being admitted on to the Site. The instruction is a compensation
	event if the measures are additional to those required by the Works Information.
	Passes
Option Z3.3	Employees of the Contractor and its Subcontractors are to carry an Employer's pass whilst
Option 23.3	they are on the parts of the Site stated in the Contract Data.
	they are on the parts of the site stated in the contract Data.
Option Z3.4	The Contractor submits to the Project Manager for acceptance a list of the names of the
	people for whom passes are required.
	Photographs
Option Z3.5	The Contractor does not take photographs of the Site or the works or any part of them
	unless he has obtained the acceptance of the <i>Project Manager</i> .

Option Z3.6	The Contractor takes the measures needed to prevent its Subcontractors' people taking,
	publishing or otherwise circulating such photographs.
0.11. 74	Outlies 74. Data Bata diam
Option Z4	Option Z4: Data Protection
Option Z4.1	The <b>Data Protection Acts</b> are the Data Protection Act 1998 and any other laws or
	regulations relating to privacy or personal data.
Option Z4.2	For the purposes of this contract and the Data Protection Acts
	the Employer is the Data Controller and
	the Contractor is the Data Processor.
Option Z4.4	The Contractor processes the Personal Data in accordance with (and so as not to put the
	Employer in breach of) the Data Protection Acts and only to the extent necessary for the
	purpose of performing its obligations under this contract.
Option Z4.5	The Contractor has in place and maintains until the defects date
	appropriate technical and organisational measures (having regard to the nature)
	of the Personal Data) to protect the Personal Data against accidental,
	unauthorised or unlawful processing, destruction, loss, damage, alteration or
	disclosure and
	<ul> <li>adequate security programmes and procedures to ensure that unauthorised</li> </ul>
	persons do not have access to the Personal Data or to any equipment used to
	process Personal Data.
0.1% 74.0	The Contractor immediately notifies the Project Manager if it receives
Option Z4.6	a request from any person whose Personal Data it holds to access his Personal
	Data or
	a complaint or request relating to the <i>Employer's</i> obligations under the Data
	Protection Acts.
0-1: 74.7	The Contractor assists and co-operates with the Project Manager in relation to any
Option Z4.7	complaint or request received, including
	<ul> <li>providing full details of the complaint or request,</li> </ul>
	complying with the request within the time limits set out in the Data Protection
	Acts and in accordance with the instructions of the <i>Project Manager</i> and
	<u> </u>

	promptly providing the <i>Project Manager</i> with any Personal Data and other		
	information requested by him.		
Ontion 74.0	The Contractor allows the Employer to conduct periodic audits of the Contractor's		
Option Z4.8	compliance with the Data Protection Acts. The Contractor complies with the instructions		
	of the <i>Project Manager</i> to enable such audits to be carried out.		
	The Contractor complies with the requirements of the Employer in relation to the storage,		
Option Z4.9	dispatch and disposal of the Personal Data in any form or medium.		
	The Contractor immediately notifies the Project Manager on becoming aware of any		
Option Z4.10	breach of this clause or of the Data Protection Acts by the Contractor or any Subcontractor.		
	The Contractor does not process the Personal Data outside the European Economic Area		
Option Z4.11	without the agreement of the Project Manager. Where the Project Manager agrees, the		
	Contractor complies with the instructions of the Project Manager and provides an		
	adequate level of protection to any Personal Data in accordance with the eighth data		
	protection principle set out in Schedule 1 to the Data Protection Act 1998.		
	Option Z5: Disclosure of Information		
Option Z5			
	A <b>Disclosure Request</b> is a request for information relating to this contract received by the		
Option Z5.1	Employer pursuant to the Freedom of Information Act 2000, the Environmental		
	Information Regulations 2004 or otherwise.		
	and the galactorie 200 for other week.		
	The Contractor acknowledges that the Employer may receive Disclosure Requests and that		
Option Z5.2	the Employer may be obliged (subject to the application of any relevant exemption and,		
	where applicable, the public interest test) to disclose information (including commercially		
	sensitive information) pursuant to a Disclosure Request. Where practicable, the <i>Employer</i>		
	consults with the <i>Contractor</i> before doing so in accordance with the relevant Code of		
	Practice. The <i>Contractor</i> uses its best endeavours to respond to any such consultation		
	promptly and within any deadline set by the <i>Project Manager</i> and acknowledges that it is		
	for the <i>Employer</i> to determine whether or not such information should be disclosed.		
	The man and the design of the		
	When requested to do so by the <i>Project Manager</i> , the <i>Contractor</i> promptly provides		
Option Z5.3	information in its possession relating to this contract and assists and co-operates with the		
	Project Manager to enable the Employer to respond to a Disclosure Request within the		
	time limit set out in the relevant legislation.		

Option Z5.4	The Contractor promptly passes any Disclosure Request which it receives to the Project Manager. The Contractor does not respond directly to a Disclosure Request unless instructed to do so by the Project Manager.
Option Z6	Option Z6: Copyright
Option Z6.1	<b>Material</b> means all materials prepared by or on behalf of the <i>Contractor</i> for the <i>works</i> and all updates, additions and revisions to them and any designs or inventions incorporated in them.
Option Z6.2	Permitted Uses means the design, construction, completion, reconstruction, modification, extension, refurbishment, maintenance, funding, disposal, letting, fitting-out, advertisement, demolition, reinstatement, building information, modelling and repair of the works.
Option Z6.3	The Contractor grants to the Employer, with immediate effect, an irrevocable, non-exclusive, royalty-free licence to copy and make full use of the Material for any purpose, including without limitation any of the Permitted Uses.
Option Z6.4	The <i>Employer's</i> licence carries the right to grant sub-licences and is transferable to third parties without the consent of the <i>Contractor</i> and survives termination (for any reason) of the <i>Contractor's</i> employment under this contract.
Option Z6.5	The Contractor is not liable for use of the Material for any purpose other than that for which it was prepared or provided.
Option Z7	Option Z7: Discrimination
Option Z7.1	The <i>Contractor</i> does not discriminate directly or indirectly or by way of victimisation or harassment against any person contrary to the Race Relations Act 1976, the Sex Discrimination Act 1975, the Disability Discrimination Acts 1995 and 2005 or the Equality Act 2010 (the "Discrimination Acts").
Option Z7.2	Where possible in Providing the Works, the <i>Contractor</i> co-operates with and assists the <i>Employer</i> to satisfy its duty under the Discrimination Acts to eliminate unlawful discrimination and to promote equality of opportunity between persons of different racial groups and between disabled people and other people.

Option Z7.3

Where an employee or Subcontractor employed by the *Contractor* is required to carry out any activity alongside the *Employer*'s employees in any premises, the *Contractor* ensures that each such employee or Subcontractor complies with the *Employer*'s employment policies and codes of practice relating to discrimination and equal opportunities.

Option Z7.4

The *Contractor* notifies the *Project Manager* in writing as soon as he becomes aware of any investigation or proceedings brought against the *Contractor* under the Discrimination Acts in connection with this contract and

- provides any information requested by the investigating body, court or tribunal in the timescale allotted.
- attends (and permits a representative from the Employer to attend) any associated meetings,
- · promptly allows access to any relevant documents and information and
- co-operates fully and promptly with the investigatory body, court or tribunal.

Option Z7.5

The *Contractor* indemnifies the *Employer* against all costs, charges, expenses (including legal and administrative expenses) and payments made by the *Employer* arising out of or in connection with any investigation or proceedings under the Discrimination Acts resulting from any act or omission of the *Contractor*.

Option Z7.6

The *Contractor* includes in the conditions of contract for each Subcontractor obligations substantially similar to those set out above.

Option Z8

#### Option Z8: Quality Management and Audit

Option Z8.1

The Contractor operates a quality management system for Providing the Works which

- complies with the relevant parts of ISO 9001:2008 and ISO 9001:2008/Cor 1:2009,
- incorporates an environmental management system consistent with ISO 14001:2004.
- includes processes for delivering continual improvement following the guidance in ISO 9004:2009.
- has third party certification from a UKAS approved accreditation body (or its equivalent) or is operating in preparation for accreditation within 12 months of the Contract Date

	complies with good industry practice and
	otherwise fully complies and is consistent with the requirements set out in the
	Works Information.
Ontion 70.0	The Contractor provides to the Project Manager, within one week of the Contract Date, a
Option Z8.2	quality policy statement and a quality plan for acceptance. The quality policy statement
	and quality plan comply with the requirements stated in the Works Information and are
	sufficiently detailed to demonstrate how the Contractor will Provide the Works in
	accordance with this contract.
0.11. 70.0	The Contractor keeps a controlled copy of the quality plan available for inspection by the
Option Z8.3	Project Manager at all times.
Ontion 79.4	The Contractor complies with an instruction from the Project Manager to
Option Z8.4	change the quality plan so that it complies with the requirements of this contract
	or
	correct a failure of the Contractor to comply with the quality plan.
Ontion 70 F	The Project Manager and other persons authorised by him may carry out periodic audits
Option Z8.5	of the Contractor's quality management system as specified in the Works Information. The
	Contractor allows access to the Working Areas and other premises used by the Contractor
	to Provide the Works and provides all facilities and assistance necessary to enable such
	audits to be carried out.
Option Z9	Option Z9: Compliance with Legislation
Option Z9.1	The Contractor Provides the works:
Option 23.1	in a proper and workmanlike manner, and
	in compliance with
	in compliance with
	<ul> <li>all statutes, statutory instruments, regulations, rules and orders</li> </ul>
	made under any statute or directive having the force of law which
	affect the works or performance of any obligations under this
	contract, and
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Option Z9.2	<ul> <li>any regulation, byelaw, permission or approval of any local authority or statutory undertaker having jurisdiction in relation to the works or with whose systems the works are, or are to be, connected.</li> <li>The Contractor is the principal contractor under the Construction (Design and Management) Regulations 2015 (the "CDM Regulations") in respect of the works and performs all the functions and obligations required to be performed by the principal contractor under the CDM Regulations.</li> </ul>
Option Z10	Option Z10: Fair Payment
Option Z10.1	The Contractor assesses the amount due to a Subcontractor without taking into account the amount certified by the Project Manager.
Option Z10.2	<ul> <li>a period for payment of the amount due to the Subcontractor not greater than 19 days after the due date in this contract. The amount due includes, but is not limited to, payment for work which the Subcontractor has completed from the previous assessment date up to the current assessment date in this contract,</li> <li>a provision requiring the Subcontractor to include in each subsubcontract the same requirement, except that the period for payment is to be not greater than 23 days after the due date in this contract and</li> <li>a provision requiring the Subcontractor to assess the amount due to a subsubcontractor without taking into account the amount paid by the Contractor.</li> </ul>
Option Z10.3	The due date in this contract is the date on which the <i>Project Manager</i> certifies payment.
Option Z10.4	The <i>Contractor</i> notifies non-compliance with the timescales for payment through the Efficiency and Reform Group Supplier Feedback Service. The <i>Contractor</i> includes this provision in each subcontract and requires Subcontractors to include the same provision in each subsubcontract.
Option Z11	Option Z11: Assignment
Option Z11.1	The Contractor does not assign its interest in or any rights arising under this contract without the consent of the Employer.

#### Option Z11.2

The *Employer* may assign, charge or transfer its interest in this contract or any rights arising under it at any time without the consent of the *Contractor*. The *Employer* notifies the *Contractor* of any such assignment, charge or transfer.

#### Option Z11.3

The *Contractor* does not (and ensures that its employees and Subcontractors do not) use any confidential or proprietary information provided to or acquired by it for any purpose other than to Provide the Works.

#### Option Z12

#### Option Z12: Contractor's Design Submission Procedure

#### Option Z12.1

Insert a new definition in clause 11.2:

"Contractor's Design Documents are drawings, design details and specifications of work, Plant and Materials (unless otherwise provided by the *Employer*) for the works".

#### Option Z12.2

Delete clauses 21.2 and 21.3 and replace with the following:

"21.2 The *Contractor* submits the *Contractor*'s Documents to the *Supervisor* for acceptance at the times and in the manner and format stated in the Works Information.

21.3 The Supervisor returns each Contractor's Document to the Contractor marked either 'A' (accepted), 'B' (accepted with comments) or 'C' (rejected). If the Supervisor marks a Contractor's Document 'B' or 'C', he will state his reasons. A reason for not accepting a Contractor's Document is that it does not comply with:

- the Works Information.
- any previous Contractor's Document which:
  - the Supervisor has returned marked 'A', or
  - the Supervisor has returned marked 'B' and the Contractor has amended to incorporate the Supervisor's comments,
- · the applicable law or
- any other provision of this contract.
- 21.4 If the Supervisor does not return a Contractor's Document within the period for reply, it is treated as having been returned marked 'A'.
- 21.5 Where a *Contractor's* Document is returned marked 'A', the *Contractor* proceeds with the relevant work in accordance with the *Contractor's* Design Document.
- 21.6 Where a Contractor's Document is returned marked 'B', the Contractor
  - amends the Contractor's Document to incorporate the Supervisor's comments,

- · submits the Contractor's Document as so amended to the Supervisor and
- proceeds with the relevant work in accordance the Contractor's Document as so amended.

21.7 Where a Contractor's Design Document is returned marked 'C', the Contractor

- amends the Contractor's Document to incorporate the Supervisor's comments,
- re-submits it to the Supervisor for acceptance and
- does not proceed with the relevant work until the Supervisor has returned it marked 'A' or 'B' and, where it is marked 'B', it has complied with clause 21.6

21.8 If the *Contractor* disagrees with the comment of the *Supervisor* on a *Contractor*'s Document marked 'B' or 'C', he notifies the *Supervisor* within one week of receipt stating his reasons and that in his opinion compliance with the comment will give rise to a change in the Works Information. The *Supervisor* replies within one week of receipt of the *Contractor*'s notice either confirming or withdrawing his comment. A confirmation or withdrawal by the *Supervisor* is not an acceptance of the *Contractor*'s opinion.

21.9 If the *Contractor* does not notify the *Supervisor* within one week that he disagrees with a comment of the *Supervisor*, compliance with the comment does not give rise to a change in the Works Information."

Option Z14

Option Z14: New Clause 60.1 (20)

 $60.1\,(20)$  Provisional Sums referred to in the Price List will be dealt with as a Compensation Event.

### The Contractor's Offer

The Contractor is

Name Mitie (Facilities Management) Itd

Address

The price for professional fees added to the Defined Cost is at a fixed rate (as per the ECC fees referenced in Schedule 31B of the Defra/Mitie Contract).

The percentage for overheads and profit added to other Defined Cost is at a fixed rate (as per the ECC fees referenced in Schedule 31B of the Defra/Mitie Contract).

The Contractor offers to Provide the Works in accordance with the conditions of contract for an amount to be determined in accordance with the conditions of contract.



Execution of this Contract is carried out in accordance with the 1999 EU Directive 99/93(Communication Framework for Electronic Signatures) and the UK Electronic Communications Act 2000. This Contract is formed on the date on which both the Authority and the Contractor have communicated acceptance of its terms on the Authority's etendering system ('Bravo').

# The Employer's Acceptance

Execution of this Contract is carried out in accordance with the 1999 EU Directive 99/93(Communication Framework for Electronic Signatures) and the UK Electronic Communications Act 2000. This Contract is formed on the date on which both the Authority and the Contractor have communicated acceptance of its terms on the Authority's e-tendering system ('Bravo').

# Price List

Entries in the first four columns in this Price List are made either by the *Employer* or the tenderer.

If the *Contractor* is to be paid an amount for the item which is not adjusted if the quantity of work in the item changes, the tenderer enters the amount in the Price column only; the Unit, Quantity and Rate columns being left blank.

If the *Contractor* is to be paid an amount for the item of work which is the rate for the work multiplied by the quantity completed, the tenderer enters the rate which is then multiplied by the expected quantity to produce the Price, which is also entered.

Following completion of the deliverables (deemed complete following acceptance by the Employer), the Contractor will make a payment application in respect of the assessment to deliverables within programme and the amount in question. This will then trigger payment to the Contractor.

Price list (please click below to open)





### **Works Information**

#### 1 Description of the works

WRAS Compliant works

RIBA Stage 4 design by contractor and must be in line with all performance specifications outlined by design team Supply and install a double check valve to the cold feeds which supply USF Elga R.O. units

Isolate & drain down system

Remove all redundant pipe work and crimp in new straight sections and make good

Remove existing CWST above AHU

Manufacture and Install frames 1 & 2 with primer finish only with webforge grating and design connection details to reactions & forces in frame 1 & 2 analysis report

Structural engineer calculations to check existing foundations are ok with new platforms and equipment installed to existing columns

Structural engineer calculations to check existing foundations are ok with new platforms and equipment installed to existing columns

Replace the high-level CW storage tank located above the AHU at Plantroom mezzanine level with a CAT5 compliant 450-litre tank and bund. See drawing 1651\_pw454.ins.ab and associated pipe work/drainage/overflows and valves etc. with penetrations and trace heating on external pipe work and lagging of all pipe work internal and external Install new 400-litre megaflo cylinder 24kW 3ph immersion heater with built in expansion vessel and bund and associated pipe work/drainage/overflows and valves etc. with lagging of all pipe work

Install new Alvaro 500-litre CWST and pump set with bund and associated pipe work/drainage/overflows and valves etc. with lagging of all pipe work

Install secondary steel work to platforms and equipment/pipe supports

Scaffolding and high-level access equipment/structures to complete the works

Electrical wiring/services/equipment and containment for new domestic services

Chlorinate and clean system t

Commissioning of system and witness of testing by PM

**0&M** manuals

The Contractor provides the following to the Employer:

Item	Date by which it will be supplied
<ul> <li>Construction Phase Plan of the works;</li> <li>Detailed programme of works;</li> </ul>	At pre start meeting, prior to commencement of the works.
The Contractor allows for undertaking the works within normal working hours (Monday to Friday 08.00 to 18.00), other times require prior agreement from the Employer.	At pre start meeting, prior to commencement of the works.
The above times may vary to suit the working hours of surrounding tenants. The <i>Contractor</i> liaises with the tenants to programme /stage the <i>works</i> to minimise disturbance.	Note
The Contractor provides the works in such a way as to cause the least inconvenience possible to the Employer adjoining owners and the general public.	Prior to and during the works.
The Contractor provides protection and security for the site for the duration of the works.	Prior to and during the works.



# Department for Environment

Food & Rural Affairs

o <u>od &amp; Rurai Affairs</u>	
The Contractor undertakes the works in a manner to limit the amount of superficial damage to the access	Prior to and during the works.
and egress surrounding and common areas. The	
common areas must be protected from damage. The	
Contractor is responsible for reinstating damaged	
surfaces prior to Completion of the works.	
The Contractor undertakes a schedule of condition prior	.
to commencement of the <i>works</i> . The schedule of	
condition should cover the following areas:	
All areas where installation and related works	
are being carried out;	
All storage areas;	
All access routes;	
Other areas as agreed with the Employer.	
The Contractor complies with the designs within the	Prior to and during the works.
Works Information.	Filor to and during the works.
The Contractor complies with the Employers Safety is	Prior to and during the works.
Paramount Information, Constructing a better	
environment document, including, but not limited to the	
following	
requirements:	
	Driente and during the wester
The project will be registered with the Considerate	Prior to and during the works
Constructors Scheme (CCS). The Contractor complies	
with the requirements of the scheme. The Contractor	
displays CCS posters on all public site information	
boards and additional banners erected where they are	
clearly visible to the public.	
All the Contractors people, subcontractors, designers	Prior to and during the works
and routinely visiting the Employers site shall be CSCS	
or affiliated scheme registered.	
In addition to the CSCS, CPCS, and CBH requirements	At pre start meeting, prior to commencement of the
detailed	works.
above, the Contractor ensures anyone acting as:	
Site Manager and/or	
Site General Foreman,	
Area Operations team members supervising the	
works,	
ECC Site Supervisors and ECC Project Managers ,	
Must hold as a minimum a current CITB or IOSH Site	
Management Safety Training Scheme qualification.	
Everyone acting in the roles described above, must have	e At pre start meeting, prior to commencement of
attended	the works.
CIRIA's 'Environmental Good Practice on Site' training o	
CITB 'Site	
Environmental Awareness Training Scheme within the	
last 5 years.	
11 -	
Contractors may wish to provide comparable in-house	
environmental training. This must be approved by the	
Employers Construction Safety, Health & Environment	
Manager.	
The Principal Contractor is entirely responsible for safety	At pre start meeting, prior to commencement of
	1
and environmental management on site during	the works.
	the works.



# Department for Environment

Food & Rural Affairs

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level of detail suitable for the employees who will be	
working to them.	
The Contractor provides a schedule of risk assessments	At pre start meeting, prior to commencement of the
and method statements for significant activities during	works
construction in or with their project Health and Safety	
Plans. The schedules must be updated when changes	
occur on site or new hazards/activities come to light.	
Revised schedules must be forwarded to the ECC	
Project Manager, and the Site Supervisor.	
Site activities must be undertaken in accordance with	Prior to and during
the essential pollution prevention requirements and	the works
further best practices identified in PPG 6 Construction	
and demolition sites.	
The Contractor ensures that all their people,	Prior to and during
subcontractors and operatives are to wear the following	the works
PPE as a minimum on site:	
Long trousers of a suitable kind     Sefety bacts with steel too sen and mid selections.	
Safety boots with steel toe cap and mid sole     Safety believed.	
Safety helmet     High visibility year or include	
High visibility vest or jacket     Suitable gloves	
Suitable gloves     Suitable glasses when carning out any activity upless.	
Suitable glasses when carrying out any activity unless the RA removes the requirement.	
A sufficient quantity and variety of PPE such as gloves,	
glasses, high visibility clothing and so on must be	
provided to allow for the immediate replacement of	
damaged or lost items, and to supply occasional visitors	
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# Department

for Environment Food & Rural Affairs

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Site S	Supervisor		
	gaway of existing equipment on the site will be	Prior to and during	
	ken by the Contractor prior to commencement	the works	
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### Works Information

#### 3 Specifications

The schedule of works as per below:

Specification title	Format
******	****
**********	*****

PDF'd Specification to be inserted here

#### 4 Constraints on how the Contractor Provides the Works

- 1. The *Contractor* ensures the works do not restrict the operations of the *Employer* on site or neighboring buildings.
- 2. The Contractor ensures that all necessary measures are implemented to protect building users from the hazards of the works
- 3. All CDM 2015 Regulations apply.
- 4. All waste is the property of the Contractor and must be legally disposed of away from the site by the Contractor.
- 5. The Contractor allows to complete the works in a phased manner as agreed with the Employer.
- 6. Hoardings must be kept locked shut at all times, with secondary fall protecting kept in place.
- 7. All workmanship is to be in strict accordance with manufacturers' recommendations, British Standards, and all applicable codes of practice.
- 8. Contractor is permitted to sub-contract the works, provided the sub-contractor works off a back-to-back contract with this one, and whose appointment has been approved by the Employer.
- 9. Contractor must ensure that all design and deliverables complies with all relevant standards and guidance (such as ISO or BS standards for design, construction and commissioning)
- 10 Contractor shall be required to submit a weekly progress report. The Contractor shall be required to attend a progress meeting with the Employer, at least weekly, and discuss progress against the Programme and any issues and risks that may prevent completion.



- 11. While on the Site, the Contractor complies with any Health and Safety measures implemented by the Employer in respect of Contractor's Personnel and other persons working on the Site. This includes health screening and all relevant SOPs.
- 12. While on site, the Contractor will promptly notify the Employer of any Health and Safety hazards which may arise in connection with the performance of the Contract

#### Access

The *Contractor* ensures throughout the period of this Contract that the occupants of neighboring or adjoining premises have unimpeded access to their respective premises.

Where the works require some temporary revision to the access arrangements, the Contractor is to be responsible for agreeing all such arrangements and the payment of any costs or any effect on the works.

The Contractor allows for additional investigations that it deems necessary for successful completion of the works, as detailed in this Works information.

Working times

The works will be noisy and disruptive to office-based staff, therefore the works need to be done outside of normal working hours, unless the *Employers* project manager gives permission to do so, to the *Contractor* in writing.

The Contractor will be permitted to work between 08:00 to 18:00 hours Monday to Friday.

# **Works Information**

#### 5 Requirements for the programme

The *Contractor* submits his programme to the *Employer* for acceptance. The *Contractor* shows on each programme which he submits for acceptance (in the form of Gantt chart) showing the critical path, proposed order and timing to undertake the works and proposed plant and labour resources) the following:

- (a) Period required for mobilisation/ planning & post contract award;
- (b) The starting date;
- (c) Each of the activities / items listed within the Price List;
- (d) Key third party interfaces: lead in periods for materials and sub-Contractors; time required to obtain consents/waste permits; stated constraints; Contractors risks; and
- (e) Completion date

The agreed project programme for this work is as agreed in (NEC 3) Project Programme: Specific programme TBC in line with start and end dates.

#### 6 Services and other things provided by the Employer

The following items will be provided by the Employer to the Contractor:

Item	Date by which it will be provided
Water	the starting date
Electricity	the starting date
Welfare facilities	the starting date

## Site Information



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Section	Site information
1	Site information
2	Pre-construction Information

#### 1 Site information

Covid 19 Risk Assessment

Any sub-contractors (if appointed) will need to comply with the Employer's access requirements in order to be allowed on site to work. Mitie (the Contractor) will be responsible for ensuring the compliance of the sub-contractor with the Employer's access regulations.

#### 2 Pre-construction information

The following documents contain the pre-construction information for the works:

Document	Revision	Date
*******	*****	
	•	<u>'</u>



### GENERAL DATA PROTECTION REGULATION (GDPR) REQUIREMENTS

#### **ADDITIONAL DEFINITIONS**

Agreement: this contract;

**Contractor Personnel:** means all directors, officers, employees, agents, Contractors and Contractors of the Contractor and/or of any Sub-Contractor engaged in the performance of its obligations under this Agreement;

**Data Protection Legislation**: (i) the GDPR, the LED and any applicable national implementing Laws as amended from time to time (ii) the DPA 2018 [subject to Royal Assent] to the extent that it relates to processing of personal data and privacy; (iii) all applicable Law about the processing of personal data and privacy;

**Data Protection Impact Assessment:** an assessment by the Controller of the impact of the envisaged processing on the protection of Personal Data.

Controller, Processor, Data Subject, Personal Data, Personal Data Breach, Data Protection Officer take the meaning given in the GDPR.

**Data Loss Event:** any event that results, or may result, in unauthorised access to Personal Data held by the Contractor under this Agreement, and/or actual or potential loss and/or destruction of Personal Data in breach of this Agreement, including any Personal Data Breach.

**Data Subject Access Request:** a request made by, or on behalf of, a Data Subject in accordance with rights granted pursuant to the Data Protection Legislation to access their Personal Data.

DPA 2018: Data Protection Act 2018

GDPR: the General Data Protection Regulation (Regulation (EU) 2016/679)

**LED:** Law Enforcement Directive (Directive (EU) 2016/680)

**Protective Measures:** appropriate technical and organisational measures which may include: pseudonymising and encrypting Personal Data, ensuring confidentiality, integrity, availability and resilience of systems and services, ensuring that availability of and access to Personal Data can be restored in a timely manner after an incident, and regularly assessing and evaluating the effectiveness of such measures adopted by it.

**Sub-processor:** any third Party appointed to process Personal Data on behalf of the Contractor related to this Agreement.



#### **DATA PROTECTION REQUIREMENTS**

- 1.1 The Parties acknowledge that for the purposes of the Data Protection Legislation, the Employer is the Controller and the Contractor is the Processor. The Contractor processes data only as authorised in Appendix 2 (Schedule of Processing, Personal Data and Data Subjects) by the Employer and may not be determined by the Contractor.
- 1.2 The Contractor notifies the Project Manager immediately if it considers that any of requirement of the documents forming part of this contract infringe the Data Protection Legislation.
- 1.3 The Contractor provides all reasonable assistance to the Employer in the preparation of any Data Protection Impact Assessment prior to commencing any processing. Such assistance may, at the discretion of the Employer, include: (a) a systematic description of the envisaged processing operations and the purpose of the processing; (b) an assessment of the necessity and proportionality of the processing operations in relation to the Services; (c) an assessment of the risks to the rights and freedoms of Data Subjects; and (d) the measures envisaged to address the risks, including safeguards, security measures and mechanisms to ensure the protection of Personal Data.
- 1.4 In relation to any Personal Data processed in connection with its obligations under the documents forming part of this contract the Contractor:
  - (a) processes that Personal Data only in accordance with Appendix 2 (Schedule of Processing, Personal Data and Data Subjects), unless otherwise required by Law. If it is so required the Contractor shall promptly notify the Employer before processing the Personal Data unless prohibited by Law; (b) ensures that it has in place Protective Measures, which have been reviewed and approved by the Employer as appropriate to protect against a Data Loss Event having taken account of the:
    - (i) nature of the data to be protected;
    - (ii) harm that might result from a Data Loss Event;
    - (iii) state of technological development; and
    - (iv) cost of implementing any measures; (c) ensures that:
    - (i) the Contractor Personnel do not process Personal Data except in accordance with this Agreement (and in particular Schedule X); (ii) it takes all reasonable steps to ensure the reliability and integrity of any Contractor Personnel who have access to the Personal Data and ensure that they:
    - (A) are aware of and comply with the Contractor's duties under this clause;
    - (B) are subject to appropriate confidentiality undertakings with the Contractor or any Sub-processor;
    - (C) are informed of the confidential nature of the Personal Data and do not publish, disclose or divulge any of the Personal Data to any third Party unless directed in writing to do so by the Employer or as otherwise permitted by this Agreement; and
    - (D) have undergone adequate training in the use, care, protection and handling of Personal Data; and

- (d) do not transfer Personal Data outside of the EU unless the prior written consent of the Employer has been obtained and the following conditions are fulfilled:
  - (i) the Employer or the Contractor has provided appropriate safeguards in relation to the transfer (whether in accordance with GDPR Article 46 or LED Article 37) as determined by the Employer; (ii) the Data Subject has enforceable rights and effective legal remedies;
  - (iii) the Contractor complies with its obligations under the Data Protection Legislation by providing an adequate level of protection to any Personal Data that is transferred (or, if it is not so bound, uses its best endeavours to assist the Employer in meeting its obligations); and (iv) the Contractor complies with any reasonable instructions notified to it in advance by the Employer with respect to the processing of the Personal Data;
- (e) at the written direction of the Employer, delete or return Personal Data (and any copies of it) to the Employer on termination of the Agreement unless the Contractor is required by Law to retain the Personal Data.
- 1.5 Subject to clause 1.6, the Contractor shall notify the Project Manager immediately if it:
  - (a) receives a Data Subject Access Request (or purported Data Subject Access Request);
  - (b) receives a request to rectify, block or erase any Personal Data;
  - (c) receives any other request, complaint or communication relating to either Party's obligations under the Data Protection Legislation;
  - (d) receives any communication from the Information Commissioner or any other regulatory authority in connection with Personal Data processed under this Agreement;
  - (e) receives a request from any third Party for disclosure of Personal Data where compliance with such request is required or purported to be required by Law; or
  - (f) becomes aware of a Data Loss Event.
- 1.6 The Contractor's obligation to notify under clause 1.5 shall include the provision of further information to the Employer in phases, as details become available.
- 1.7 Taking into account the nature of the processing, the Contractor shall provide the Employer with full assistance in relation to either Party's obligations under Data Protection Legislation and any complaint, communication or request made under clause 1.5 (and insofar as possible within the timescales reasonably required by the Employer) including by promptly providing:
  - (a) the Employer with full details and copies of the complaint, communication or request;
  - (b) such assistance as is reasonably requested by the Employer to enable the Employer to comply with a Data Subject Access Request within the relevant timescales set out in the Data Protection Legislation;
  - (c) the Employer, at its request, with any Personal Data it holds in relation to a Data Subject;
  - (d) assistance as requested by the Employer following any Data Loss Event; (e) assistance as requested by the Employer with respect to any request from the



Information Commissioner's Office, or any consultation by the Employer with the Information Commissioner's Office.

- 1.6 The Contractor's obligation to notify under clause 1.5 shall include the provision of further information to the Employer in phases, as details become available.
- 1.7 Taking into account the nature of the processing, the Contractor shall provide the Employer with full assistance in relation to either Party's obligations under Data Protection Legislation and any complaint, communication or request made under clause 1.5 (and insofar as possible within the timescales reasonably required by the Employer) including by promptly providing:
  - (a) the Employer with full details and copies of the complaint, communication or request;
  - (b) such assistance as is reasonably requested by the Employer to enable the Employer to comply with a Data Subject Access Request within the relevant timescales set out in the Data Protection Legislation;
  - (c) the Employer, at its request, with any Personal Data it holds in relation to a Data Subject;
  - (d) assistance as requested by the Employer following any Data Loss Event; (e) assistance as requested by the Employer with respect to any request from the Information Commissioner's Office, or any consultation by the Employer with the Information Commissioner's Office.
- 1.8 The Contractor shall maintain complete and accurate records and information to demonstrate its compliance with this clause. This requirement does not apply where the Contractor employs fewer than 250 staff, unless:
  - (a) the Employer determines that the processing is not occasional;
  - (b) the Employer determines the processing includes special categories of data as referred to in Article 9(1) of the GDPR or Personal Data relating to criminal convictions and offences referred to in Article 10 of the GDPR; and
  - (c) the Employer determines that the processing is likely to result in a risk to the rights and freedoms of Data Subjects.
- 1.9 The Contractor shall allow for audits of its Data Processing activity by the Employer or the Employer's designated auditor.
- 1.10 The Contractor shall designate a data protection officer if required by the Data Protection Legislation.
- 1.11 Before allowing any Sub-processor to process any Personal Data related to this Agreement, the Contractor must:
  - (a) notify the Employer in writing of the intended Sub-processor and processing;
  - (b) obtain the written consent of the Employer;
  - (c) enter into a written agreement with the Sub-processor which give effect to the terms set out in this clause [X] such that they apply to the Sub-processor; and
  - (d) provide the Employer with such information regarding the Sub-processor as the Employer may reasonably require.



- 1.12 The Contractor shall remain fully liable for all acts or omissions of any Subprocessor.
- 1.13 The Employer may, at any time on not less than 30 Working Days' notice, revise this clause by replacing it with any applicable controller to processor standard clauses or similar terms forming part of an applicable certification scheme (which shall apply when incorporated by attachment to this Agreement).
- 1.14 The Parties agree to take account of any guidance issued by the Information Commissioner's Office. The Employer may on not less than 30 Working Days' notice to the Contractor amend this agreement to ensure that it complies with any guidance issued by the Information Commissioner's Office.

