****

**National Highways Limited**

**Scheme Delivery Framework**

**Insert Awarded Lot Reference here**

**Contract Data**

**Part 2**

**(ECC - Lots 1 to 11)**

**September 2021**

CONTENTS AMENDMENT SHEET

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Amend No.** | **Revision No.**  | **Amendments** | **Initials** | **Date** |
| 01 | 0 | Tender issue | AJP | Dec 20 |
| 1 | 1 | Key persons schedule included | AJP | 14/01/21 |
| 2 | 2 | Post Award inc. Tender Commitments | SW | 23/08/21 |
| 2 | 3 | DRAFT issued for information | AP | 06/09/21 |
| 2 | 4 | FINAL version (inc name change) | SW | 13/09/21 |

Contract Data – Part 2

This is the “ECC Contract Data” referred to in the framework contract applicable to Lots 1 to 11.

|  |  |
| --- | --- |
| **PART TWO –** | **DATA PROVIDED BY THE *CONTRACTOR*** |
|  |
| Completion of the data in full, according to the Options chosen, is essential to create a complete contract. |
|  |
| 1. **General**
 |
|  |
| The *Contractor* is the *Supplier* identified in the framework contract |
|  |
| The *Contractor’s* nominated representative is (Fill in if the *Contractor* is an unincorporated JV) |
| Name | [To be completed by supplier] |
|  |
| Address for communications | [To be completed by supplier] |
|  |
| Address for electronic communications | [To be completed by supplier] |
|  |
| The *fee percentage* is | As stated in the *quotation information* |  |
|  |
|

|  |  |
| --- | --- |
| The *quotation information* is in |   |

 |
|  |
| The *working areas* are  | As stated in the Work Order |
|  |
| The *key persons* are:  |

|  |  |
| --- | --- |
| Name (1) | [To be completed by supplier] |
|  |
| Job | Framework Manager |
|  |
|  Responsibilities | [To be completed by supplier] |
|  |
| Qualifications | [To be completed by supplier] |
|  |
| Experience | [To be completed by supplier] |
|  |
| Name (2) | [To be completed by supplier] |
|  |
| Job | Commercial Manager |
|  |
|  Responsibilities | [To be completed by supplier] |
|  |
| Qualifications | [To be completed by supplier] |
|  |
| Experience | [To be completed by supplier] |
|  |
| Name (3) | [To be completed by supplier] |
|  |
| Job | Health and Safety Manager |
|  |
|  Responsibilities | [To be completed by supplier] |
|  |
| Qualifications | [To be completed by supplier] |
|  |
| Experience | [To be completed by supplier] |
|  |
| Name (4) | [To be completed by supplier] |
|  |
| Job | Quality Manager |
|  |
|  Responsibilities | [To be completed by supplier] |
|  |
| Qualifications | [To be completed by supplier] |
|  |
| Experience | [To be completed by supplier] |

|  |
| --- |
|  |
| The following matters will be included in the Early Warning Register |
| as stated in the Work Order |
|  |
| 1. **The *Contractor’s* main responsibilities**
 |
|  |
| The Scope for the *Contractor’s* design is in | As stated in the Work Order |
|  |
| 1. **Time**
 |
|  |
| The programme identified in the Contract Data is in | As stated in the Work Order |
|  |
|  The *completion date* for the whole of the *works* is | As stated in the Work Order |
|  |
| **4 Quality Management** |
|  |
| The Quality Statement is in | [To be completed by supplier] |
|  |
| **5 Payment** |
|  |
| The *activity schedule* is in  | As stated in the Work Order |
|  |
| The tendered total of the Prices is | As stated in the Work Order |
|  |
| Resolving and Avoiding Disputes  |
|  |
| The *Senior Representatives* of the *Contractor* are  |
| Name (1) | [To be completed by supplier] |
|  |
| Address for communications | [To be completed by supplier] |
|  |
| Address for electronic communications | [To be completed by supplier] |
|  |
| Name (2) | [To be completed by supplier] |
|  |
| Address for communications | [To be completed by supplier] |
|  |
| Address for electronic communications | [To be completed by supplier] |
|  |
| **Contract Data entry relating to Data Protection Legislation**  |
|  |
| The contact details of the *Contractor’s* Data Protection Officer or Data Protection nominated lead are: | [To be completed by supplier] |
|  |
| X10: Information modelling |
|  |
| The *information execution plan* identified in the Contract Data is  | If applicable, as stated in the Work Order |
|  |
| Option Y(UK)1: Project Bank Account |
|  |
| The *project bank* is | [To be completed by supplier] |
|  |
| *named suppliers* are |
| [To be completed by supplier] |
|  |
| Allknown tier 2 and 3 suppliers must be listed as *named suppliers* |
|  |
| **Contract Data entries relating to Z Clauses** |
|  |
| **Clause Z9**  |
| The *credit ratings* at the Contract Date and the rating agencies issuing them are |
| Party |  | rating agency |  | *credit rating* |
| *Contractor* |  | [To be completed by supplier] |  | [To be completed by supplier] |
|  |
| Consortium Member |  | [To be completed by supplier] |  | [To be completed by supplier] |
|  |
| Guarantor |  | [To be completed by supplier] |  | [To be completed by supplier] |
|  |
| **Clause Z107** |
| The *Network Rail possessions* required to Provide the Works are |
| Type x | as stated in the Work Order |
|  |
| Type y | as stated in the Work Order |
|  |
|  |
| Data for Schedule of Cost Components |
|  |
| The listed items of Equipment purchased for work on the contract, with an on cost charge, are |
| Equipment |  | time-related on cost charge |  | per time period |
| N/A |  |  |  |  |
|  |
|  |  |  |  |  |
|  |
|  |  |  |  |  |
|  |
|  |  |  |  |  |
|  |
| The rates for special Equipment are |
| Equipment |  | rate |
| N/A |  |  |
|  |
|  |  |  |
|  |
|  |  |  |
|  |
|  |  |  |
|  |
| The rates for Defined Cost of manufacture and fabrication outside the Workings Areas by the *Contractor* are |
|  |
| category of person |  | rate |
| N/A |  |  |
|  |
|  |  |  |
|  |
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| **Tender Commitments** |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 1** | **Organisation & Resources** |
| **Commitment No.** | **Q1/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 2** | **Delivery** |
| **Commitment No.** | **Q2/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 3** | **Collaboration** |
| **Commitment No.** | **Q3/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 4** | **Health & Safety** |
| **Commitment No.** | **Q4/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 5** | **Commercial** |
| **Commitment No.** | **Q5/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 6** | **Customer & Stakeholder Management** |
| **Commitment No.** | **Q6/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 7** | **Social Value** |
| **Commitment No.** | **Q7/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 8** | **General Civil Engineering** |
| **Commitment No.** | **Q8/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 9** | **General Civil Engineering** **(Band A, Band B & Lot 10)** |
| **Commitment No.** | **Q9/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 10** | **Drainage**  |
| **Commitment No.** | **Q10/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 11** | **Temporary Traffic Management**  |
| **Commitment No.** | **Q11/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 12** | **Road Restraints & Fencing**  |
| **Commitment No.** | **Q12/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 13** | **Landscape & Ecology**  |
| **Commitment No.** | **Q13/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 14** | **Road Markings**  |
| **Commitment No.** | **Q14/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 15** | **Road Lighting &** **Electrical Works**  |
| **Commitment No.** | **Q15/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 16** | **Waterproofing &** **Expansion Joints**  |
| **Commitment No.** | **Q16/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 17** | **Technology** **(inc Traffic Signals)**  |
| **Commitment No.** | **Q17/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 18** | **Structures & Structural Services**  |
| **Commitment No.** | **Q18/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |
| --- |
| *Insert submitted Tender Commitment(s)* |
| **Question 19** | **Cathodic Protection**  |
| **Commitment No.** | **Q19/01** |
| **Specific** |  |
| **Measurable**  |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |