

**Dynamic Purchasing System for Minor Works & Maintenance**

**Reference No: LPP/2020/011**

**OJEU: 2020/S 085-203399**

**Order Form**

Annex A to Schedule 7 – Order Form

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| **Date of Order** | 19/12/2024 | **Order Reference Number** | PROC CHP 029 |

FROM:

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| Participating Authority | Community Health Partnerships Limited |
| Address of Participating Authority | Suite 12B, Manchester One, 53 Portland Street, Manchester, M1 3LD |
| Invoice Address | Suite 12B, Manchester One, 53 Portland Street, Manchester, M1 3LD |
| Contract Manager | **REDACTED UNDER FOI SECTION 40, PERSONAL INFROMATION** |
| For and on behalf ofthe Participating Authority | **REDACTED UNDER FOI SECTION 40, PERSONAL INFROMATION** |

TO:

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| Supplier | Hydrop ECS Limited |
| Supplier’s Address | One, St Peter's Square, Manchester, United Kingdom, M2 3DE |
| Contract Manager | **REDACTED UNDER FOI SECTION 40, PERSONAL INFROMATION** |
| For and on behalf ofthe Supplier | **REDACTED UNDER FOI SECTION 40, PERSONAL INFROMATION** |

PARENT COMPANY

This Call-Off Contract is conditional upon the provision of a Guarantee to the Participating Authority from the Guarantor in respect of the Supplier.

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| **Parent Company** | **NOT USED** | | "Guarantor" |
| **Parent Company Address** | **NOT USED** | | |
| **Account Manager:** | **Name:** | NOT USED | |
|  | **Address:** | NOT USED | |
|  | **Phone:** | NOT USED | |
|  | **Email:** | NOT USED | |
|  | **Fax:** | NOT USED | |

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| **1. TERM** |
| **1.1 Services Commencement Date**  This Call-Off Contract commences on: 02/01/2025  **1.2** **Expiry Date**  This Call-Off Contract shall expire on:  1.2.1 01/01/2028  1.2.2 There is an optional 12 month extension period following initial term expiry.  **1.3 Services Requirements**  1.3.1 This order is for the Services outlined below. It is mutually recognised that the volume of these services utilised by the Participating Authority may vary from time to time during the course of this Call-Off Contract, subject always to the terms of the Call-Off Contracts.  1.3.2 Category Name and Services  Water Safety Audit and Consultancy Services  1.3.3 Supplementary Details  Please see Appendix A – Works Specification. |

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| **2. PRINCIPAL LOCATIONS** |
| **2.1**  **Principal locations where the services are being performed**  **Selected properties across CHP’s portfolio to be agreed when appropriate.** |

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| **3. STANDARDS** |
| **3.1 Quality Standards**  ISO 14001  ISO 9001  British Standards  European Standards  **3.2 Technical Standards**  HTM 04 |

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| **4. PARTICIPATING AUTHORITY RESPONSIBILITIES** |
| **4.1 Participating Authority Responsibilities**  Subject to the Supplier providing the Services in accordance with this Contract, the Authority will pay the Supplier for the Services in accordance with Clause 9 of this Schedule 2 of the Call-off Terms and Conditions.  The Authority shall, as appropriate, provide copies of or give the Supplier access to such of the Policies that are relevant to the provision of the Services.  The Authority shall provide the Supplier with any reasonable and proportionate cooperation necessary to enable the Supplier to comply with its obligations under this Contract. The Supplier shall at all times provide reasonable advance written notification to Authority of any such cooperation necessary in circumstances where such cooperation will require the Authority to plan for and/or allocate specific resources in order to provide such cooperation.  **4.2 Participating Authority Equipment**  Not Applicable |

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| **5. CONTRACT PRICE AND PAYMENT** |
| **5.1 Contract Price**  **The Overall Contract Price for the provision of the services is in the region of £149,275.00**  as calculated in accordance with the Commercial Schedule set out in the further competition.  **5.1 Payment profile and method** of **payment**  **REDACTED UNDER FOI SECTION 43, COMMERCIAL INTERESTS**  **Invoices must refer to the assigned purchase order number within the body of the document. Payments will be made via BACS on receipt of a compliant invoice.**  **5.2 Invoice format**  The Supplier shall issue electronic invoices when agreed appropriate by both parties. The Participating Authority shall pay the Supplier within thirty (30) calendar days of receipt of a valid invoice, submitted in accordance with this paragraph 5.2 the payment profile set out in paragraph 5.1 above and the provisions of this Call-Off Contract. |

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| **6. DISPUTE RESOLUTION** |
| **6.1 Level of Representative to whom disputes should be escalated to in accordance with the provisions of the Framework Agreement:**  CHP National Contract Manager  **6.2 Mediation Provider**  Centre for Effective Dispute Resolution. |

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| **7. LIABILITY** |
| **Subject to the provisions of Clause 13 ’Limit of Liability’ of Schedule 2 of the Framework Agreement:** |
| The annual aggregate liability of either Party for all defaults resulting in direct loss of or damage to the property of the other Party under or in connection with this Call–Off Contract shall in no event exceed £10 million. |

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| **8. INSURANCE** |
| **8.1 Minimum Insurance Period**  Six (6) Years following the expiration or earlier termination of this Call-Off Contract  **8.2 To comply with its obligations under this Call-Off Contract, the Supplier shall provide the minimum level of Insurance cover as set out in Clause 14 of the Framework Agreement.** |