

**Invitation to Tender for Online Programme Management
(OPM) Partnership for Online Course Development**

TENDER FOR THE PROVISION OF GOODS AND SERVICES TO THE UNIVERSITY OF DURHAM

DRAFT

Submit your response to the following contact.

Company Durham University
Buyer Steven Carter
Location Stockton Road
DURHAM
DH1 3LE
UNITED KINGDOM
Phone 44-0191-334 9111
Fax
E-mail steven.carter@durham.ac.uk

When submitting your response, include the following information.

Your Company Name	
Company Site (Optional)	
Address	
Contact Details	
Response Valid Until (Optional)	

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1 Overview

1.1 General Information

Title	Online Programme Management (OPM) Partnership for Online Course Development		
Synopsis	Online Programme Management (OPM), marketing, digital design and development of online non-credit bearing courses for external learners.		
Buyer	Steven Carter	Outcome	Purchase Order
E-Mail	steven.carter@durham.ac.uk		
Introduction			

You (hereafter referred to as "the Supplier") are invited to submit a quotation for the provision of the above goods/services to Durham University (hereafter referred to as "The University").

Please note the questionnaire is divided into a number of sections which you can navigate across. Please note all sections must be completed but it is recommended you first review the Requirements and any exclusion criteria to determine whether you can meet the University's requirements before you start to complete your response.

Contracting Status

The University has reviewed its governance arrangements and income as stated in its audited financial statements. For the year financial year ending 31 July 2024, the University has concluded that it is not a contract authority for the purpose of the Public Contracts Regulations 2015 (as amended). The University's contracting status will be assessed annually.

Reserve of Right

The University does not undertake to accept the lowest proposal, or any proposal under this exercise, and reserves the right to accept a portion of any proposal, unless the Supplier expressly stipulates in their response. The University reserves the right to award more than one contract in relation to the requirement.

Size of Contract

Any contract values or purchase quantities indicated in the specification are not guarantees of commitment by the University and are shown for budgetary purposes only.

Durham University seeks a framework agreement which positions the chosen supplier as the preferred supplier for the development of 5-7 large scale postgraduate programmes over the next 5 years with the option to undertake variable approached to course development from full service to single services depending upon the needs of each individual programme and resource needs. As such, each programme would be considered an addendum to a master services agreement, and subject to negotiated terms of development and delivery.

Timetable

It is the Supplier's responsibility to ensure that your proposal is received by the University within the timescale permitted. Responses must be returned using the supplier portal and final responses submitted before the event closes. Returns submitted by post, facsimile or e-mail will not be accepted. Closing date is detailed within the negotiation.

Activity	Dates
Tender Issue Date	06/05/2024
Cut-Off Date For Seeking Clarifications	17/05/2024
Tender Closing Date	24/05/2024 (12 noon)
Open evaluation	24/05/2024 to 01/07/2024
Shortlisting and feedback to unsuccessful	24/05/2024 to 08/06/2024
Interviews (shortlisted suppliers) *	10/06/2024 and/or; 17/06/2024
Durham University clarification Period with supplier	24/06/2024 to 30/06/2024
Conclude Tender Evaluation	01/07/2024
Approval to Award	01/07/2024 to 07/07/2024
Enter negotiations around contractual deliverables	08/07/2024 to 04/08/2024
Finalise Contract Award	05/08/2024 to 11/08/2024

*Suppliers should note that the key dates shown above are subject to change. All suppliers will be notified immediately of any changes required.

Acceptance

The University will assume that submitted responses have been completed by individual(s) with the appropriate level of responsibility to act on behalf of their organisation. Any reference to 'you' or 'your' throughout the questionnaire and supporting documentation will refer to your organisation and not you as an individual. The University will notify the successful and unsuccessful supplier as soon as it is reasonably practical.

Support, Guidance and Clarifications

Support and guidance are available from the Procurement Service should you require it and contact details are provided within this event. If you are experiencing any difficulty regarding completion of the event or you have any queries of a technical nature, please submit your response via the 'Messages' button above.

Please note that the University's response to any queries or clarification request may, at the University's discretion, be circulated to all parties, however, the University will not provide the name of the supplier that raised the original query.

It is the responsibility of the Supplier to raise any query five (5) working days prior to the

event close date/time. The University cannot guarantee that any query raised after this time will be answered. Clarification queries regarding the questionnaire submitted after the close date will not be responded to.

Corporate, Social and Environmental Responsibility (CSER)

It is strongly recommended that you review the University's Responsible Procurement Notice prior to completing the event. This notice is available online at:

<https://www.dur.ac.uk/procurement/suppliers/cser/>

Net Positive Futures

The University makes use of an online sustainability tool called Net Positive Futures. The tool enables suppliers to develop an action plan to help get started with, or, progress sustainability or social responsibility activity already taking place within the supplier's organisation. The Net Positive Futures tool is easy to use and there are no associated costs for the supplier. It is a requirement of the contract that the successful supplier (if not already) will utilise the tool and the outcomes will be discussed at contract review meetings. As part of the implementation of the contract the University will provide an overview of Net Positive Futures along with training.

Evaluation

Commercial information supplied in the event will be assessed to ensure compliance. You are asked to provide a total cost under Lines section within this negotiation. This can be an indicative figure only of total services. The proposal and pricing elements will be evaluated to determine the most economically advantageous offer. Although price will be a factor, the outcome is not purely driven by this element.

Exclusion Criteria

There are a number of areas within the event where exclusion criteria are applied, and appropriate notification of these questions is provided.

Exclusion criteria is assessed on one of the following two ways and the method applied is detailed beneath the section heading:

Pass/Fail

Where you have been asked a direct question, your answer will either be acceptable (pass) or unacceptable (fail).

Assessment

Where your answer requires the University to assess the information provided. Upon assessment the response will be deemed to be either acceptable or unacceptable.

Note you will be excluded from the process if you fail to answer or do not comply with any of the exclusion criteria.

Case Study

Case study will be reviewed as part of the overall evaluation.

Incomplete Responses

Answers must be given in the format requested. For example, where a box has been provided for you to provide a free text response, you must answer the question within the box provided, if you simply cross-reference another question or supporting documentation without providing a specific answer your response will be deemed non-compliant.

For Information Only Questions

The University requires some additional information regarding the way your organisation operates but the answer to these questions are not deemed to affect your ability to perform the contract. These questions will state they are for information purposes only.

Financial Standing

You are required to provide an extract of your accounts for the past three years of trading. Although your financial information will not be scored, an assessment of your finances will be undertaken with the aid of an evaluation tool using accounting ratios. If we deem the outcome to be unsatisfactory, we reserve the right to not consider your proposal. The following ratios will be calculated to give an indication of financial health/stability.

- Working Capital
- Capital Employed
- Net Profit (after tax)
- Net Profit Margin
- Current (Liquidity) Ratio
- Quick Ratio
- Gross Profit Margin
- Return on Capital Employed
- Capex (as % of Revenues)
- Debtor Collection Period
- Creditor Collection Period

The successful supplier may be required to provide The University with a suitable performance indemnity, either in the form of a Parent Company Guarantee or Surety Bond. Suppliers are required to submit your proposals for ensuring compliance with this requirement and are requested to provide this further on in the questionnaire. You may be asked to clarify parts of your finances following our assessment.

ked to clarify the constituent components of their pricing and justify the on-going economic sustainability of their submission. Where a supplier's bid is X% higher or lower than the average price the University reserves the right to discount the bid on this basis.

Pricing

Pricing will be evaluated along with overall response to the requirements and case study. A breakdown of costs against the specification requirements including any additional services must be provided with the VAT element clearly separated out. An indicative cost is sought under Lines section of this negotiation. This is a total cost estimate of all services related to the specification requirements. This is a guide only to help the University analyse and determine which services are essential / desirable to help budget internally.

Clarification Interview

Interviews are required with those successful suppliers shortlisted to clarify aspects of written response and to gain a better understanding of the approach. Information gained from the interview will inform the overall evaluation panel of the supplier suitability. Expected timeframes are listed in the timetable above. Those suppliers invited to interview will be notified and any interview requirements set out at the time.

Supporting Documentation

There are a number of areas within the questionnaire where supporting documentation is required in order to evidence the answers you have provided, for example providing copies of insurance certificates to confirm level of liability.

You will be notified after the closing date if the University requires you to provide such supporting documentation and a deadline will be given.

If you fail to provide the supporting documentation your response will be deemed non-compliant and will result in exclusion from the procurement exercise.

Answering Questions

In order for evaluators to easily find all documents relevant to a question, it is vital that you adhere to the instructions given here. Please note within your response the names of any additional files provided in response to the question, and when uploading additional files, ensure the filenames are prefixed with your organisation's name, followed by the question number (e.g. 6, 7 etc.), followed by a brief document description.

- Organisation name – question number – document description

Naming the files in this way will enable all files relevant to each question to be easily located and presented to evaluators. Please do not include general marketing or promotional material, either as answers to any of the questions, or for any other reason. It will not be used in the evaluation.

Submission

You may build your submission over the course of the event and revisit your response as many times as you wish. You must push the "Save" button each session to store any data entered. Once your questionnaire is complete, please ensure you submit prior to the deadline or your response will not be accepted. If you navigate away without saving and/or submitting your response you will lose any data entered for that session. Where instructed to attach documents please "upload" these documents into the system at the question prescribed. Attachments are to be concise and only provide necessary information to answer the question.

Please do not upload sales or promotional material that has not been requested.

Withdrawal process

If you have chosen to withdraw from the procurement process please notify the University using the message tool. Please provide a brief explanation as to why you no longer wish to take part. Once you have notified the University of your withdrawal you will be removed from the event so that you do not receive any further communication.

Award Notification

Prior to any award, final checks will be carried out on the successful supplier(s). Failure to pass these checks will prevent the supplier from being appointed to the contract.

All suppliers, whether successful or unsuccessful, will be notified in writing of the outcome of the evaluation process. Feedback will summarise relative advantages of the winning bid (s).

1.2 Schedule

Preview Date
Close Date 24-May-2024 12.00.00
Time Zone Greenwich Mean Time

Open Date 06-May-2024 12.00.00
Award Date 05-Aug-2024 12.00.00

1.3 Negotiation Controls

Response Visibility Sealed

Lines Settings

Rank Indicator 1,2,3...
Ranking Method Price only

1.4 Response Rules

This negotiation is governed by all the rules displayed below.

	Rule
<input checked="" type="checkbox"/>	Negotiation is restricted to invited suppliers
<input checked="" type="checkbox"/>	Suppliers are allowed to revise their submitted response

1.5 Terms

Payment Terms Net 30
Shipping Method
Negotiation GBP (Pound Sterling)
Currency

Freight Terms
FOB

Price Precision 2

1.6 Attachments

File Name or URL	Type	Description
Specification	File	
Case Study Evidence	File	
Data Assessment Questionnaire	File	
Data Processing Agreement	File	
References	File	
New Mutual NDA Template	File	
Insurances	File	
Supply Chain Code of Conduct	File	
Anti Bribery Policy	File	
Financial Extract of Accounts	File	

2 Requirements

*Response is required

2.1 Section 1. Form of Proposal

*1. Criminal Offences

If the Supplier has been convicted of any of the following offences and/or any questions in this section are left unanswered then your bid will not be considered. Please note where you are not governed by UK law the equivalent law in the country/state in which you are registered will be applicable.

Within the last 5 years has the Supplier or its Directors or any other person who has powers of representation, decision or control of the economic operator been convicted of any of the following offences:

- The offence of conspiracy (where that conspiracy relates to participation in a criminal organisation) e.g. committed an offence under Article 2(1) of Council Joint Action 98/733/JHA.
- The offence of corruption e.g. committed an offence under section 1 of the Public Bodies Corrupt Practices Act 1989 or section 1 of the Prevention of Corruption Act 1906.
- The offence of bribery.
- The offence of terrorism or offences linked to terrorism.
- The offence of financing terrorism.
- The offence of child labour or human trafficking.

Select one of the following:-

- ☐ a. Yes - convicted
- ☐ b. No - not convicted

*2. Within the last 3 years has the Supplier or its Directors or any other person who has powers of representation, decision or control of the economic operator been convicted of the offence of fraud in terms of:

- The offence of cheating His Majesty's Revenue and Customs (HMRC).
- The offence of conspiracy to defraud.
- Convicted of fraud or theft e.g. guilty by the England and Wales Theft Act 1968 and the Theft Act 1978.
- Convicted of fraudulent trading e.g. convicted within the meaning of section 458 of the England and Wales Companies Act 1985.

- Convicted of defrauding HMRC e.g. convicted under the England and Wales Customs and Excise Management Act 1979 and the Value Added Tax Act 1994.
- An offence in connection with taxation e.g. an offence under the European Community within the meaning of section 71 of the Criminal Justice Act 1993.
- Destroying, defacing or concealing of documents or procuring the extension of a Valuable security e.g. an offence under the meaning of section 20 of the England and Wales Theft Act 1968
- The offence of money laundering e.g. an offence under the meaning of the Money Laundering Regulations 2003.

Select one of the following:-

- ☐ a. Yes - convicted
☐ b. No - not convicted

- *3. Has the Supplier been convicted of any other offence within the meaning of Article 45(1) of the Public Sector Directive as defined by the national law of any relevant EU State or if the supplier does not reside in an EU State then the equivalent law in the state/country in which the Supplier is registered.

Select one of the following:-

- ☐ a. Yes - convicted
☐ b. No - not convicted

- *4. Terms and Conditions - Services

Please note this tender and any contract that may arise as a result shall be based upon the response set forth in this questionnaire, and will be subject to the attached terms located within Terms section for the provision of services to the University of Durham (the "Agreement").

In the event that you do not accept any provision in the Agreement exactly as is drafted, you must expressly indicate, within a separate document uploaded below, that you do not accept the provision and provide alternative language, along with full justification for any requested change.

Any changes submitted in any alternative format to those outlined above shall not be considered. All changes proposed as set out above will be reviewed and considered by the University prior to award, however acceptance of any proposed change shall be made at the sole discretion of the University.

Please Note:

*Any request for change to any provision of the Agreement which is not addressed at this

stage, fully in accordance with the instructions set out above, will not be open for negotiation at any stage

*The University will deem any alternative wording, including that suggested, recommended or proposed as set out above, as reflecting your final position in regards to compliance with that provision.

Please confirm you agree to the terms and conditions within this negotiation.

Select one of the following:-

- ☐ a. Yes - agree
☐ b. No - disagree

Respond to the following requirements if you selected option b. for requirement 4.

4.b.1. If No, confirm you have uploaded suggested changes in a separate document using the template attached.

Select one of the following:-

- ☐ a. Yes - suggested changes uploaded (Response attachments are optional)

*5. Anti-Bribery

Please download and review the attached Anti-Bribery Policy.

Please confirm that your organisation agrees that your employees and any sub-contractors, agents or any other third party working on behalf of your organisation will adhere to the Bribery Act 2010 and University Anti-Bribery Policy?

Attachments:

File Name or URL	Type	Description
Anti Bribery Policy	File	Please read and agree

Select one of the following:-

- ☐ a. Agree

*6. Supply Chain Code of Conduct

Durham University is committed to ensuring fair and equal treatment of workers throughout its supply chain. With that in mind we wish for our contracted suppliers to sign up to Sustain Supply Chain Code of Conduct, a copy of which is appended below.

Please download and review the attached Sustain Supply Chain Code of Conduct document. Please note, should you be awarded this requirement you will be asked to return a signed copy of the Supply Chain Code of Conduct document.

Please confirm that your organisation agrees that your employees and any sub-contractors, agents or any other third party working on behalf of your organisation will fully

comply with the Supply Chain Code of Conduct?

Attachments:

File Name or URL	Type	Description
Supply Chain Code of Conduct	File	Download, read and respond to question

Select one of the following:-

- ☐ a. Yes
- ☐ b. No
- ☐ c. Will Partially comply

Respond to the following requirements if you selected option b. for requirement 6.

6.b.1. If you have selected No, explain below why you cannot comply with the Supply Chain Code of Conduct?

Respond to the following requirements if you selected option c. for requirement 6.

*6.c.1. If you have selected "Will partially comply", explain below why you cannot fully comply with the Supply Code of Conduct?

*7. Accuracy of Information

Please confirm that all of the information contained in your proposal is true and accurate and that the prices quoted are valid and open to acceptance by the University for a period of 120 days from the tender closing date?

Please note that the University reserves the right not to accept the lowest or any proposal.

Select one of the following:-

- ☐ a. Agree
- ☐ b. Disagree

Respond to the following requirements if you selected option b. for requirement 7.

*7.b.1. If you did not agree to please provide further explanation below.

***8. Bona Fide**

In recognition of the principles of fair and open competition does your organisation agree that:

- This is a bona fide competitive proposal.
- The price in this proposal has not been fixed, or adjusted, in accordance with any agreement or arrangement with a third party.

Select one of the following:-

☐ a. Agree

***9. Does your organisation agree that you have not and will not:**

- Communicate the price in this proposal to a third party.
- Enter into an agreement or arrangement with a third party so that they shall refrain from submitting a proposal.
- Enter into an agreement or arrangement with a third party to affect the price included in any proposal to be submitted.
- Offer or agree to pay or give, any sum of money or valuable consideration directly or indirectly to any third party for doing or causing the sort of act described above.

Select one of the following:-

☐ a. Agree

2.2 Section 2. Financial Information

***1. Financial Extract of Accounts**

Please provide an extract of your organisation's accounts using the Excel spreadsheet below. If your most recent accounts are in the process of being reviewed by an auditor please include the figures from the unaudited accounts, this will enable the University to review your most recent accounting information. (Copies of published accounts are not an acceptable alternative to completing the table).

When completing the table please note:

- Figures entered must be written in sterling (GBP).
- Do not include pound signs (£) or pence.
- Do not use abbreviations such as M, K etc.
- Do not use commas to separate numbers e.g. 64589.
- Minus figures must be preceded with the minus sign opposed to presenting in brackets e.g. -15682.
- Figures entered must be for the accounts of the organisation taking part in the tender exercise. For clarity; the figures of a wider organisation such as a parent company or a group are not to be used.

Please confirm you have completed and re-uploaded the Financial Extract of Accounts using the below upload icon.

Attachments:

File Name or URL	Type	Description
Financial Extract of Accounts	File	Upload your completed spreadsheet

Select one of the following:-

- ☐ a. Yes (Response attachments are required)
- ☐ b. No

2. Please provide any additional supporting information below such as Director's comments in support of the financial extract of accounts supplied.


Please ensure that any comments provided are clearly identified by the full name and position of the individual within the company and the date these were recorded in the financial accounts.

***3. Financial Governance**

Has your organisation met the terms of its banking facilities and loan agreements (if any) during the past year?

Select one of the following:-

- ☐ a. Yes
- ☐ b. No

 Respond to the following requirements if you selected option b. for requirement 3.

3.b.1. If the answer to the above question is No, what were the reasons, and what has

been done to address this?

*4. Has your organisation met all its obligations to pay its creditors and employees during the past year?

Select one of the following:-

- ☐ a. Yes
☐ b. No

Respond to the following requirements if you selected option b. for requirement 4.

4.b.1. If the answer to the above question is No, please give the reasons why.

*5. Please provide below details of your bankers who could provide a reference:

- Name
- Branch
- Details of your banker

*6. Are you a subsidiary of a parent company?

Select one of the following:-

- ☐ a. Yes
☐ b. No

Respond to the following requirements if you selected option a. for requirement 6.

6.a.1. If you are a subsidiary please confirm that, should you be successful, you will

arrange for the parent company to complete and return the attached 'Parent Company Guarantee' document. Please note; the contract will not be awarded until a completed document is returned.

Select one of the following:-

- ☐ a. Yes
☐ b. No
☐ c. N/A

2.3 Section 3. Insurance Information

1. Insurances Limits

Note that completion of this section is compulsory and that the University will not award a contract until this information is submitted.

If you do not require certain insurance policies/covers please provide details.

*2. If you do require policies/covers you must answer the following questions:

The University's minimum required levels of cover are included below.

Cover Type	Minimum Indemnity Requirement GBP
Employers Liability	10,000,000
Public and products Liability	5,000,000
Professional Indemnity	2,000,000
Design	2,000,000

Please download, complete the table attached and upload providing details of your Insurance levels. All limits must be provided in GBP.

Confirm you have uploaded the completed table.

Attachments:

File Name or URL	Type	Description
Insurances	File	

Hint: Download attachment, populate and upload response

Select one of the following:-

- ☐ a. Yes(Response attachments are required)

*3. For information only

Should you currently not meet the minimum levels of indemnity, as indicated above, for any of the policies, would you be prepared to increase your insurance cover to the level required? (remove question if supplier already is contracted)

You may be required to provide a covering letter from your broker/insurer confirming the policies you have in place, clearly showing the current indemnity limits and the policy start and end dates. (amend if supplier already contracted and limits verified)

Please note; if you do not provide the required documentation, when requested, your response will be deemed non-compliant.

Select one of the following:-

- ☐ a. Yes
☐ b. No

***4. Employers Liability**

Is an "Indemnity to Principal Clause" included under the employers liability cover?


Select one of the following:-

- ☐ a. Yes
☐ b. No

***5. Do you have any special clauses or exclusions applicable to the performance of the contract.**

Select one of the following:-

- ☐ a. Yes
☐ b. No

 Respond to the following requirements if you selected option a. for requirement 5.

5.a.1. If you answered yes to the above please provide details of any special clauses or exclusions.

***6. Public and Products Liability**


Is an "Indemnity to Principal Clause" included under the public and products liability cover?


Select one of the following:-

- ☐ a. Yes
☐ b. No

*7. Do you have any special clauses or exclusions applicable to the performance of the contract.

Select one of the following:-

- ☐ a. Yes 
☐ b. No

 Respond to the following requirements if you selected option a. for requirement 7.

7.a.1. If you answered yes to the above please provide details of any special clauses or exclusions.

*8. Professional Indemnity


Is an "Indemnity to Principal Clause" included under the professional liability cover?


Select one of the following:-

- ☐ a. Yes
☐ b. No

*9. Do you have any special clauses or exclusions applicable to the performance of the contract.

Select one of the following:-

- ☐ a. Yes 
☐ b. No


 Respond to the following requirements if you selected option a. for requirement 9.


9.a.1. If you answered yes to the above please provide details of any special clauses or exclusions.

*10. Design

Will you be undertaking any design as part of this provision/product?

Select one of the following:-

- ☐ a. Yes 
☐ b. No

 Respond to the following requirements if you selected option a. for requirement 10.

*10.a.1. If you answered Yes to the above question, do you have adequate insurance cover for losses arising from a defective design of this provision/product, should this occur?


Select one of the following:-


- ☐ a. Yes
☐ b. No

*11. Sub-contractors

Please confirm that all suppliers and sub-contractors engaged by ourselves on contracts attributable will have Public Liability cover in force with a minimum limit of indemnity of £5,000,000.

Select one of the following:-

- ☐ a. Yes
☐ b. No 
☐ c. N/A

 Respond to the following requirements if you selected option b. for requirement 11.

11.b.1. If the answer to the above question is No, please give the reasons why.

2.4 Section 4. Equality and Diversity

*1. Is it your policy as an employer to comply with your statutory obligations under the Equality Act 2010 (which applies in Great Britain) or equivalent legislation which applies in the countries in which your firm employs staff?

Select one of the following:-

- ☐ a. Yes
☐ b. No

*2. Does your organisation have a written policy or methodology on equal opportunities in relation to the provision of goods, facilities or services?

If yes, you may be required to provide a copy of your policy or methodology on equal opportunity.

Please note; if you do not provide the required documentation, when requested, your response will be deemed non-compliant.

Select one of the following:-

- ☐ a. Yes
- ☐ b. No
- ☐ c. N/A one person business

- *3. If you do not have a written policy or methodology on equal opportunity, do you have internal practices in place to ensure equal opportunity for all?

If yes, you may be required to detail your organisation's internal practices with regards to promoting equal opportunity.


Please note; if you do not provide the required information, when requested, your response will be deemed non-compliant.


Select one of the following:-

- ☐ a. Yes
- ☐ b. No
- ☐ c. N/A one person business

- *4. In the last three years, has any contract with your organisation been terminated on grounds of your failure to comply with either or both of: Legislation prohibiting discrimination / contract conditions relating to equal opportunities in the provision of goods, facilities or services?

Select one of the following:-


- ☐ a. Yes 
- ☐ b. No


 Respond to the following requirements if you selected option a. for requirement 4.

4.a.1. If you have answered Yes to any of the above questions, please provide details.

- *5. In the last three years have you been found guilty of unlawful discrimination on the grounds of the protected characteristics outlined in the Equality Act?

Select one of the following:-

- ☐ a. Yes 
☐ b. No

 Respond to the following requirements if you selected option a. for requirement 5.

5.a.1. If Yes, please provide details.

2.5 Section 5. Appropriateness of Solution

*1. Durham Centre for Academic Development (DCAD)

At DCAD we bring together all academic development activities across the university. We combine lecturer, student and researcher development in a single unit. Our centre staff work across units to share and embed skills in enhancing learning and teaching, curriculum design and assessment, supporting international and non-traditional students.

DCAD's Academic Excellence Team are here to support all staff and discuss any aspect of your teaching and student learning. We offer a wide range of support - everything from informal chats to full courses and cover a broad range of topics including researcher development, academic development, teaching evaluation, postgraduate teaching induction and mentoring.

DCAD supports the development of digital teaching and learning through dedicated Learning designers and Digital Developers who support in person teaching, the development of digital skills, tools and applications in addition to supporting the design and development of fully online learning experiences.

Background

Durham University seeks to develop an enhanced offering of high-quality online master's programmes, beyond the provision already supported in Durham University Business School (DUBS) and Arts and Humanities. Alongside this we have identified the need to develop CPD, executive education, and outreach courses that showcase Durham's strengths and contribute to local, national, and global knowledge and skills development. These initiatives have the potential to provide the University with additional income streams and raise the profile of Durham University both locally and globally.

To meet these aims, there is a need to establish the resources, processes, frameworks, and tools required to support development and delivery of online courses at greater scale.

Attached are Durham University requirements. Please download, review and upload your proposal of how you will meet this challenge addressing the different key areas contained within the specification.

Please confirm you have uploaded your proposal.

Attachments:

File Name or URL	Type	Description
OPM Specification	File	

Hint: Review the requirements and upload your response.

Select one of the following:-

☐ a. Yes(Response attachments are required)

*2. Please describe your licensing arrangements related to your platform, specifically in relation to:

- whether you offer single user access per license, multiple users per license or concurrent.
- whether you offer different licensing for administrator access or content updating etc.
- duration of licenses (annual 12 monthly or other).
- whether a full license is required or can a partial consumption of a license take place depending on user access rights (e.g. does an administrator consume a license the same as someone who updates content only).
- whether licenses are specific to a user profile and can be transferred to another user during a license period or would a new license be required.
- whether the license is provided by you or through a third party provider (please provide details if third party).

Please incorporate costings for license(s) offered within your pricing strategy.

*3. Describe the routes a user (staff / student / other) can access your platform e.g. website, designated app etc.

*4. Briefly describe the student support services you offer e.g. recruitment approach, enrolment process, retention and pastoral student services etc.

*5. Please describe whether a dedicated account manager will be assigned to manage the day-to-day relationship between Durham University to help resolve queries, address issues and for contractual reviews.

2.6 Section 6. Interviews

- *1. If you are selected to progress to interview, you will be required to attend in person onsite at Durham University to clarify aspects of your submission. Interviews will be held over weeks commencing 10th and or 17th June 2024 (exact dates to be confirmed with any change will be communicated by Durham University).

Indicate below your week preference should you be selected to progress to interview stage. Although we will attempt to allocate you your desired day, we cannot guarantee this.

Note: Please refer to the timetable under Introduction for key dates.

2.7 Section 7. Non-Disclosure Agreement

- *1. Following evaluation of responses, the successful supplier(s) will need to review and agree a Non-Disclosure Agreement (NDA) before any data / information can be shared.

We expect to work with the successful supplier(s) to mature the NDA to ensure it is fit for purpose.

In the first instance, please confirm you agree to work with the University if successful.

Attachments:

File Name or URL	Type	Description
NDA	File	

Select one of the following:-

- ☐ a. Yes
☐ b. No

2.8 Section 8. Case Study

- *1. Case Study

Suppliers are asked to provide a recent case study example to demonstrate competences and capabilities in service delivery.

Make reference to your client including contact name, email and phone number. Note, we may wish to contact them to verify so please seek approval from them before sharing this information.

Please download the attached case study brief, review and upload your case study clearly meeting the experience requirements listed in the attached brief.

Confirm you have uploaded your case study reference.

Attachments:

File Name or URL	Type	Description
Case Study Evidence	File	

Hint: Download the attached brief and compile a case study response.

Select one of the following:-

☐ a. Yes(Response attachments are required)

2.9 Section 9. Technical and professional Ability

*1. Technical and Professional Ability

Please provide details of up to three (3) contracts, preferably within the higher education sector or either the public or private educational sector; voluntary, charity or social enterprise (VCSE) that are relevant to our requirement. VCSEs may include samples of grant-funded work. Contracts for supplies or services should have been performed during the past three (3) years.

The named contact provided should be able to provide written evidence to confirm the accuracy of the information provided below.

Consortia bids should provide relevant examples of where the consortium has delivered similar requirements. If this is not possible (e.g. the consortium is newly formed or a Special Purpose Vehicle is to be created for this contract) then three (3) separate examples should be provided between the principal member(s) of the proposed consortium or Special Purpose Vehicle (three examples are not required from each member).

Where the Supplier is a Special Purpose Vehicle, or a managing agent not intending to be the main provider of the supplies or services, the information requested should be provided in respect of the main intended provider(s) or sub-contractor(s) who will deliver the contract.

Attachments:

File Name or URL	Type	Description
References	File	

Hint: Download the attached template, complete and upload and confirm response

Select one of the following:-

☐ a. Yes, provided(Response attachments are optional)

☐ b. No, unable to provide

- *2. If you cannot provide at least one (1) example for the above question, in no more than 500-words, please provide an explanation for the e.g. your organisation is a new start-up or you have provided services in the past but not under contract.

Hint: Only respond to this question if you cannot evidence references in the previous question

2.1 Section 10. ELearning Packages

0

- *1. Confirm content and information in multiple media is utilising the full range of available package features: text, images, diagrams, video, web links, interactive activities etc.

Select one of the following:-

- ☐ a. Yes
☐ b. No

- *2. Both content and design / structure (including any multi-media activities) need to be inclusive. Review the list below in relation to your proposed solution. Please tick all that apply.

Select all that apply:-

- ☐ a. Captions and / or transcripts are included for all video(s) or audio files
☐ b. Content can be completed using keyboard or adapted keyboard navigation
☐ c. Employs a range of design activities to engage the learner to think rather than 'click and scroll through' with minimal engagement
☐ d. Descriptions are provided for all images (alt-text)
☐ e. Content includes a diverse range of materials using different voices and examples
☐ f. Content provides counter-stereotypical examples
☐ g. Content is structured into discrete, meaningful topics
☐ h. The intended outcomes are clearly defined for the learner
☐ i. The package provides learners with an estimated time for completion at the beginning
☐ j. Suitable overall length consistent with the eLearning topic (1 hour maximum)
☐ k. Language used is direct, simple and concise using plain English

- *3. Confirm all eLearning provision is compliant with Web Content Accessibility Guidelines (WCAG) 2.1 at a minimum of level AA standard.

Select one of the following:-

- ☐ a. Yes
☐ b. No


- *4. Confirm all eLearning provision is compliant with Revised Section 508 (a US standard).


Select one of the following:-

- ☐ a. Yes
☐ b. No

- *5. Do you have a VPAT® (Version 2.4 International Edition) Voluntary Product Accessibility Template® and VPAT® are registered service marks of the [Information Technology Industry Council](#) (ITI)?

Select one of the following:-

- ☐ a. Yes 
☐ b. No

 Respond to the following requirements if you selected option a. for requirement 5.

*5.a.1. If yes, please provide a link below:

2.1 Section 11. Branding and Marketing

1

- *1. The successful supplier(s) will work closely with Durham University marketing and communications teams to agree / finalise brand related aspects of the solution over the duration of any formalised agreement.

Further information will be discussed with the successful supplier following award.

If successful, confirm you will work in consultation with our brand related teams to develop and market online courses for departments.

Select one of the following:-

- ☐ a. Yes
☐ b. No

2.1 Section 12. Data Protection and Security

2

*1. Data Processing

As any agreement formed with the successful supplier will require the sharing and processing of data, the University requires suppliers to sign a data processing agreement. The appointed supplier(s) are to work with the University on the tailoring of the data sharing agreement appropriate to the services they are providing to set out how data will be transferred, kept, and where appropriate duration of data storage.


Please download the attached data processing agreement, review and, confirm below you agree.

Attachments:

File Name or URL	Type	Description
Data Processing Agreement	File	

Select one of the following:-

- ☐ a. Yes
☐ b. No

 Respond to the following requirements if you selected option b. for requirement 1.

- *1.b.1. Where you do not agree, please indicate below those areas you are non-compliant.

- *2. Confirm you will work with the University to tailor this agreement specifically to the services being provided.

Select one of the following:-

- ☐ a. Yes
☐ b. No

*3. Data privacy, purpose, process and safeguards

Please download the attached tabulated file and respond to all questions in all worksheets (tabs). Please note, some questions require a written response while other questions are responded through a drop down menu option. Provision is made for more than one applicable response to a question.

Once complete, please upload the file to this question and confirm below.

Attachments:

File Name or URL	Type	Description
Data Assessment Questionnaire	File	

Hint: Download attached file, respond and upload completed file.

Select one of the following:-

☐ a. Yes(Response attachments are required)

2.1 Section 13. SLA

3

*1. Service Level Agreement (SLA)

Please confirm you have upload a copy of your service level agreement (SLA).

Select one of the following:-

☐ a. Yes(Response attachments are required)

2.1 Section 14. Pricing Proposal

4

*1. Pricing Proposal - Services

The price(s) quoted must be in GB Pounds/Sterling and inclusive of all costs relating to the performance of the contract for the provision of the services proposed.

Price(s) quoted and must clearly state the net amount, the UK Value Added Tax (VAT) and the gross amount. Where applicable, currency fluctuations shall be at the supplier's risk.

Please confirm you have uploaded your pricing strategy based on the specification contained within the Appropriateness of Solution under Requirements section. Your pricing should include a breakdown of all service aspects including licensing costs, options available (revenue share, fee for service) and costs relating to any additional services offered.

Hint: Upload your pricing based on the University requirements listed within the Appropriateness of Solution.

Select one of the following:-

☐ a. Yes(Response attachments are required)

3 Lines

Instructions Please note: Although ranking is based on price it will be evaluated alongside the specification, negotiation questions and case study response as a whole. Any reference to ranking by price is not be taken as a preferred method of evaluation.

Please include the full price for the service breakdown based on your response to Price within Requirements. If you have multiple offerings (revenue share and or fee for service) provide the total cost details in the line below. This can be an estimate. Durham University evaluation panel will review all submissions and offerings and determine which best fits the solution we require.

As part of the evaluation, the panel will assess which elements are required for Durham University and combine the findings with the overall evaluation to arrive at an informed decision.

3.1 Line Information

Line	Target Quantity	Response Quantity	Response Price	Line Amount	Promised Date
1-OPM Services					

3.2 Line Details

3.2.1 Line 1 OPM Services

To provide an alternate line, see appendix.

Category Name	Consultancy (excluding IT and estates)	
Allow Alternate Lines	Yes	
Requested Date		
Alternate Line Provided	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Location	Durham University Teaching & Learning Centre Lower Mountjoy, South Road DURHAM County Durham DH1 3LS	
Start Price (GBP)		

4 Appendix: Alternate Lines

4.1 Instructions for Alternate Lines

Alternate lines are allowed for some negotiation lines. For these lines, you can propose one or more alternatives by entering information for each alternate line in the format given below. Print and insert multiple copies as per your requirement.

4.2 Alternate Lines Template

Negotiation Line (Number and description of the negotiation line for which you have an alternative)	Example: 1-xxxxxx where xxxxxx is the line description of first negotiation line.
Alternate Line Number (Enter only numbers in sequence starting with 1 for every alternate line)	
Alternate Line Description	
Response Price (For a negotiation line with cost factors, enter your line price in the cost factors table)	
Response Quantity	
UOM	
Promised Date	
Note to Buyer	

5 Contract Terms

Agreement Terms and Conditions

DRAFT

1. INTERPRETATION

1.1.

In this Agreement the following expressions shall have the following meanings:

"Agreement" means these terms and conditions and including all schedules attached to the form of Agreement;

"Agreement Manager" means for the University and for the Supplier the individuals specified in the Key Provisions or such other person notified by a Party to the other Party in writing from time to time in accordance with this Agreement;

"Agreement Price" means the price/payments, which shall be considered as exclusive of any applicable VAT, that shall be payable to the Supplier by the University under the Agreement for the full and proper performance by the Supplier of its obligations under the Agreement as outlined in the Specification;

"Background Intellectual Property" means any Intellectual Property Rights owned or controlled by either party to this Agreement prior to the Commencement Date or developed by a party outside of this Agreement at any time

"Business Day" means any day other than Saturday, Sunday, Christmas Day, Good Friday or another statutory bank holiday in England and Wales;

"Commencement Date" means the date at the head of this Agreement, being the date of execution of this Agreement by the Parties;

"Confidential Information" means information, data and material of any nature, which either Party may receive or obtain in connection with the conclusion and/or operation of the Agreement including any procurement process which is:

(a) Personal Data or Sensitive Personal Data; and/or

(b) designated as confidential by either party or that ought reasonably to be considered as confidential (however it is conveyed or on whatever media it is stored);

"Convictions" means, other than in relation to minor road traffic offences, any previous or pending prosecutions, convictions, cautions and binding-over orders (including any spent convictions as contemplated by section 1(1) of the Rehabilitation of Offenders Act 1974 or any replacement or amendment to that Act);

"Data Controller" shall have the same meaning as set out in the Data Protection 1.8 Act 2018;

"Data Processor" shall have the same meaning as set out in the Data Protection 1.9 Act 2018;

"Data Protection Legislation" means the Data Protection Act 2018 and all applicable laws and regulations relating to processing of personal data and privacy including where applicable the guidance and codes of practice issued by the Information Commissioner;

"Data Subject" shall have the same meaning as set out in the Data Protection 1.11 Act 2018;

"Dispute Resolution Procedure" means the process for resolving disputes as set out in Clause 17.3;

"Environmental Regulations" means the Environmental Information Regulations 2004;

"Equality Legislation" means any and all legislation, applicable guidance and statutory codes of practice relating to equality, diversity, non-discrimination and human rights as may be in force in England and Wales from time to time including, but not limited to, the Equality Act 2010;

"FOIA" means the Freedom of Information Act 2000;

"Force Majeure Event" means any event beyond the reasonable control of the Party in question to include, without limitation:

(a) war including civil war (whether declared or undeclared), riot, civil commotion or armed conflict materially affecting either Party's ability to perform its obligations under this Agreement;

(b) acts of terrorism;

(c) flood, storm or other natural disasters;

(d) fire;

(e) pandemic;

(f) unavailability of public utilities and/or access to transport networks to the extent no diligent supplier could reasonably have planned for such unavailability as part of its business continuity planning;

(g) government requisition or impoundment to the extent such requisition or impoundment does not result from any failure by the Supplier to comply with any relevant regulations, laws or procedures (including such laws or regulations relating to the payment of any duties or taxes) and subject to the Supplier having used all reasonable legal means to resist such requisition or impoundment;

(h) compliance with any local law or governmental order, rule, regulation or direction that could not have been reasonably foreseen;

(i) industrial action which affects the ability of the Supplier to supply the to provide the Services;

"Foreground Intellectual Property" means all Intellectual Property Rights created or developed by the Supplier in the course of providing the Services to the University;

"Fraud" means any offence under any law in respect of fraud in relation to this Agreement;

"Good Industry Practice" means the exercise of that degree of skill, diligence, prudence, risk management, quality management and foresight which would reasonably and ordinarily be expected from a skilled and experienced supplier and/or service provider engaged in the provision of services similar to the Services under the same or similar circumstances as those applicable to this Agreement; including in accordance with any codes of practice published by relevant trade associations;

"Implementation Plan" means the implementation plan, if any, referred to in the Specification

"Intellectual Property Rights" means all patents, copyright, design rights, registered designs, trade marks, know-how, database rights, confidential formulae and any other intellectual property rights and the rights to apply for patents and trade marks and registered designs;

"Key Performance Indicators (KPIs)" means those indicators of performance detailed in the Service Level Agreement, annexed hereto as Schedule 4 to this Agreement;

"Key Provisions" means the key provisions set out in Clause 2 to this Agreement;

"Law" means:

- (a) any applicable statute or proclamation or any delegated or subordinate legislation or regulation;
- (b) any applicable European Union directive, regulation, decision or law;
- (c) any enforceable community right within the meaning of section 2(1) European Communities Act 1972;
- (d) any applicable judgment of a relevant court of law which is a binding precedent in England and Wales;
- (e) requirements set by any regulatory body; and
- (f) any applicable code of practice,

in each case as applicable in England and Wales;

"Losses" all damage, loss, liabilities, claims, actions, costs, expenses (including the cost of legal and/or professional services) proceedings, demands and charges whether arising under statute, Agreement or at common law;

"Lots" means the specific categories of Services awarded to the Supplier to be supplied to the University under this Agreement as outlined in Clause 2.2 of the Key Provisions in the event that not all Services outlined in the Specification are to be supplied by the supplier under this Agreement;

"Party" means the University or the Supplier as appropriate and Parties means both the University and the Supplier;

"Personal Data" means personal data as defined in the Data Protection Act 2018;

"Policies" means the policies, rules and procedures of the University as notified to the Supplier from time to time;

"Premises and Locations" has the meaning given under Clause 4.1;

"Pricing Schedule" means the method mutually agreed by the Supplier and the University for calculating the Agreement Price annexed hereto as Schedule 3 to this Agreement;

"Process" has the meaning given to it under the Data Protection Legislation and, for the purposes of this Agreement, it shall include both manual and automatic processing. Processing and Processed shall be construed accordingly;

"Purchase Order" means the purchase order required by the University's financial systems, if a purchase order is referred to in the Key Provisions;

"Relevant Tax Authority" means HM Revenue and Customs, if applicable, a tax authority in the jurisdiction in which the Supplier is established;

"Sensitive Personal Data" means sensitive personal data as defined in the Data Protection Act 2018;

"Services" means the services set out in the Specification to this Agreement (including, without limitation, any requirements of the University as issued to tenderers as part of the procurement process and the Supplier's response to these requirements). In the event that the Supplier has only been awarded the right to supply certain 'lots' of Services to the University, rather than all Services outlined in the Specification, the 'lots' awarded by the University to the Supplier and thus the "Services" shall be clarified in Clause 2.2 of the Key Provisions;

"Services Commencement Date" means the date delivery of the Services shall commence as specified in the Key Provisions. If no date is specified in the Key Provisions this date shall be the Commencement Date;

"Services Information" means information concerning the Services as may be reasonably requested by the University and supplied by the Supplier to the University in accordance with the terms of this Agreement;

"Service Level Agreement" means the document set out in Schedule 4 as amended and/or updated in accordance with this Agreement;

"Specification" means the document set out in Schedule 1 as amended and/or updated in accordance with this Agreement;

"Staff" means all persons employed or engaged by the Supplier to perform its obligations under this Agreement including any subcontractors and person employed or engaged by such subcontractors;

"Standard Questionnaire" means any pre-qualification questionnaire issued by the University and completed by the Supplier relevant to the Services;

"Successor" means any third party who provides services fundamentally the same as the Services (either in whole or in part) in immediate or subsequent succession to the Supplier upon the expiry or earlier termination of this Agreement;

"Supplier" means the supplier detailed at the head of this Agreement;

"Supplier Personnel" means any employee, agent, consultant and/or Contractor of the Supplier or subcontractor who is either partially or fully engaged in the performance of the Services;

"Tender Response Document" means the document annexed hereto as Schedule 2 to this Agreement;

"Term" means the term as set out in Clause 2.1 of the Key Provisions;

"Third Party Employees" means all those employees, if any, assigned by a Third Party to the provision of a service that is fundamentally the same as the Services immediately before the Transfer Date;

"TUPE" means the Transfer of Undertakings (Protection of Employment) Regulations 2006 (2006/246) and/or any other regulations enacted for the purpose of implementing the Acquired Rights Directive (77/187/EEC, as amended by Directive 98/50 EC and consolidated in 2001/23/EC) into English law;

"University" means the University of Durham as identified at the head of this Agreement;

"VAT" means value added tax chargeable under the Value Added Tax Act 1994 or any similar, replacement or extra tax; and

"WEEEED" means the Waste Electronic and Electrical Equipment Directive 2005.

1.2.

References to any statute or order shall include any statutory extension, modification or re enactment, and any order, regulation, bye law or other subordinate legislation.

1.3.

References to any legal entity shall include any body that takes over responsibility for the functions of such entity.

1.4.

References in this Agreement to a "Schedule", "Appendix", "Paragraph" or to a "Clause" are to schedules, appendices, paragraphs and clauses of this Agreement.

1.5.

References in this Agreement to a day or to the calculation of time frames are references to a calendar day unless expressly specified as a Business Day.

1.6.

The Supplier shall bear the cost of complying with its obligations under this Agreement.

1.7.

The headings are for convenience only and shall not affect the interpretation of this Agreement.

1.8.

Words denoting the singular shall include the plural and vice versa.

1.9.

Where a term of this Agreement provides for a list of one or more items following the word "including" or "includes" then such list is not to be interpreted as an exhaustive list. Any such list shall not be treated as excluding any item that might have been included in such list having regard to the context of the Contractual term in question. General words are not to be given a restrictive meaning where they are followed by examples intended to be included within the general words.

1.10.

Where there is a conflict between the Supplier's responses to the University's requirements and any other part of this Agreement, such other part of this Agreement shall prevail.

1.11.

Where a document is required under this Agreement, the Parties may agree in writing that this shall be in electronic format only.

1.12.

Where there is an obligation on the University to procure any course of action from any third party, this shall mean that the University shall use its reasonable endeavours to procure such course of action from that third party.

2. KEY PROVISIONS

2.1. THE TERM

This Agreement shall commence on the Commencement Date and shall continue in full force and effect until [INSERT DATE] unless extended or earlier terminated in accordance with the provisions of this Agreement.

The Services Commencement Date shall be [INSERT DATE].

Following expiry of the initial Term, the University reserves the right to extend the Term of this Agreement at its sole discretion by an additional period of [INSERT PERIOD]. In the event that the University wishes to extend the Term, the University shall notify the Supplier prior to the expiry of the Term, and any such extension shall only be effected where mutually Agreed by the Parties in writing in accordance with the provisions of clause 23.2 herein.

2.2. NOT USED

Not used.

2.3. AGREEMENT MANAGERS

The Agreement Managers at the Commencement Date of this Agreement shall be:

For the University:

[INSERT DETAILS]

For the Supplier:

[INSERT DETAILS]

2.4. NOTICES:

Legal Notices served under this Agreement shall be delivered to:

For the University:

LEGAL SERVICES

THE UNIVERSITY OF DURHAM

THE PALATINE CENTRE

STOCKTON ROAD

DURHAM

DH1 3LE

For the Supplier:

[INSERT DETAILS]

2.5. ORDER OF PRECEDENCE

In the event of any conflict between these Terms and Conditions for the Provision of Services to the University of Durham and any Schedule to this Agreement the order of priority for construction purposes shall be:

1.	Terms and Conditions for Processing, Use and Access to University Data
2.	Terms and Conditions for the Provision of Services to the University of Durham

3.	Service Level Agreement/Key Performance Indicators
4.	Specification
5.	Tender Response
6.	

In the event of any conflict between the Key Provisions of this Agreement and any other term of these Terms and Conditions for the Provision of Services to the University of Durham, the Key Provisions shall at all times take precedence.

2.6. INSURANCE

Without limitation to any insurance arrangements required by applicable Law, the Supplier shall put in place and/or maintain in force at its own cost with a reputable commercial insurer, insurance arrangements in respect of employer's liability, public liability, product liability and professional indemnity in accordance with Good Industry Practice with the minimum cover per claim as follows:

TYPE OF INSURANCE REQUIRED	MINIMUM COVER
Employer's Liability	£10,000,000
Public Liability	£5,000,000
Product liability insurance	£5,000,000
Professional Indemnity	£2,000,000
Design	£2,000,000

The Supplier warrants that it shall not take any action or fail to take any reasonable action or (in so far as it is reasonable and within its power) permit or allow others to take or fail to take any action, as a result of which its insurance cover may be rendered void, voidable, unenforceable, or be suspended or impaired in whole or in part, or which may otherwise render any sum paid out under such insurances repayable in whole or in part.

The Supplier shall from time to time and in any event within five (5) Business Days of written demand provide documentary evidence to the University that insurance arrangements taken out by the Supplier pursuant to this Clause 2.6 are fully maintained and that any premiums on them and/or contributions in respect of them (if any) are fully paid.

Upon the expiry or earlier termination of this Agreement, the Supplier shall ensure that any ongoing liability it has or may have arising out of this Agreement shall continue to be the subject of appropriate indemnity arrangements for the period of twelve (12) years from termination or expiry of this Agreement.

2.7. INTELLECTUAL PROPERTY RIGHTS IN DELIVERABLES, MATERIALS AND OUTPUTS OF THE SERVICES

All Foreground Intellectual Property arising from delivery of the Services, shall belong to the Supplier, as shall the right to apply for and obtain relevant intellectual property rights and protection in relation thereto.

To the extent necessary for the University to make full use of the Services, including all outputs and deliverables, the Supplier hereby grants to the University, a perpetual, irrevocable, royalty-free, non-exclusive licence to use any and all Intellectual Property Rights in the Services, including any Background Intellectual Property of the Supplier.

2.8. NOT USED

Not used.

2.9. SUPPLIER AS DATA PROCESSOR

The Parties acknowledge that the University is the Data Controller and the Supplier is the Data Processor in respect of any Personal Data Processed under this Agreement.

2.10. PURCHASE ORDERS

The University shall issue a Purchase Order to the Supplier in respect of any Services to be supplied to the University under this Agreement. The Supplier shall comply with the terms of such Purchase Order as a term of this Agreement. For the avoidance of doubt, any actions or work undertaken by the Supplier under this Agreement prior to the receipt of a Purchase Order covering the relevant Services shall be undertaken at the Supplier's risk and expense and the Supplier shall only be entitled to invoice for Services covered by a valid Purchase Order.

2.11. TERMINATION FOR CONVENIENCE

The University may terminate this Agreement forthwith in writing to the Supplier at any time on provision by the University of three (3) months written notice.

2.12. NOT USED

Not used.

2.13. NOT USED

Not used.

2.14. SUPPLIER STAFF AND CRIMINAL CONVICTIONS

The Supplier shall ensure that all potential Staff or persons performing any of the Services during the Term are questioned concerning their Convictions; and obtain appropriate disclosures from the Disclosure and Barring Service (or other appropriate body) as required by Law and/or the Policies before the Supplier engages the potential staff or persons in the provision of the Services.

The Supplier shall take all necessary steps to ensure that such potential staff or persons obtain standard and enhanced disclosures from the Disclosure and Barring Service (or other appropriate body) and shall ensure all such disclosures are kept up to date. The obtaining of such disclosures shall be at the Supplier's cost and expense.

The Supplier shall ensure that no person is employed or otherwise engaged in the provision of the Services without the University's prior written consent if:

- a) the person has disclosed any Convictions upon being questioned about their Convictions;
- b) the person is found to have any Convictions following receipt of standard and/or enhanced disclosures from the Disclosure and Barring Service (or other appropriate body); or
- c) the person fails to obtain standard and/or enhanced disclosures from the Disclosure and Barring Service (or other appropriate body) upon request by the Supplier.

The Supplier shall ensure that the University is kept advised at all times of any member of Staff who, subsequent to their commencement of employment as a member of Staff receives a Conviction or whose previous Convictions become known to the Supplier or whose conduct or records indicate that they are not suitable to carry out the Services or may present a risk to any person. The Supplier shall only be entitled to continue to allow such member of Staff to continue working on the Services with the University's written consent and with such safeguards being put in place as the University may reasonably request. Should the University reasonably withhold

consent the Supplier shall remove such member of Staff from the provision of the Services forthwith.

2.15. PROCESSING AND RETENTION OF PERSONAL DATA BY THE UNIVERSITY

You hereby warrant to the University that you understand and agree that in line with relevant Data Protection Legislation the University will retain any personal data provided to the University in accordance with this Agreement until the end date of this Agreement, following expiry of which, such personal data will be permanently deleted.

Further, in providing any personal data to the University in the course of this Agreement and/or the Services, you hereby warrant to the University that you have first obtained all consents necessary to lawfully do so, from the data subjects to which the relevant data relates, in full compliance with all relevant Data Protection Legislation.

2.16. SPECIAL KEY PROVISIONS

[WHERE ANY SPECIAL TERMS NEED TO BE ADDED TO THIS AGREEMENT, PLEASE CONSULT WITH LEGAL SERVICES WHO SHALL ADD THESE HERE]

To be determined as part of the evaluation process with the successful supplier(s).

3. THE PROVISION OF THE SERVICES

3.1.

The Supplier shall provide the Services under this Agreement:

- 3.1.1. promptly and in any event within any time limits as may be set out in this Agreement;
- 3.1.2. in accordance with all other provisions of this Agreement;
- 3.1.3. using reasonable skill and care;
- 3.1.4. in accordance with any quality assurance Standards as may be set out in the Specification, the Service Level Agreement including the KPIs and/or elsewhere in this Agreement;
- 3.1.5. in accordance with all applicable Law and with Guidance;
- 3.1.6. in accordance with Good Industry Practice;
- 3.1.7. in accordance with the Policies; and
- 3.1.8. in a professional and courteous manner.

3.2.

Immediately following the Commencement Date, the Supplier shall, if specified in the Specification, carry out any and all implementation activities fully in accordance with the Implementation Plan. If the Implementation Plan is an outline plan, the Supplier shall, as part of implementation, develop the outline plan into a full plan and agree this with the University. Once this is agreed, the Supplier shall comply with the full Implementation Plan.

3.3.

The Supplier shall promptly commence delivery of the Services on the Services Commencement Date.

3.4.

The Supplier shall comply fully with its obligations set out in the Specification and Tender Response Document.

3.5.

The Supplier shall ensure that all relevant consents, authorisations, licences and accreditations required to provide the Services are in place at the Services Commencement Date and are maintained throughout the Term.

3.6.

If there are any incidents that in any way relate to or involve the use of the outputs from the Services by the University, the Supplier shall cooperate fully with the University in relation to the University's application of the Policies on reporting and responding to all incidents, including serious incidents requiring investigation, and shall respond promptly to any reasonable and proportionate queries, questions and/or requests for information that the University may have in this context in relation to the outputs from the Services.

3.7.

If there are any quality, performance and/or safety related reports, notices, alerts or other communications issued by the Supplier or any regulatory or other body in relation to the Services, the Supplier shall promptly provide the University with a copy of any such reports, notices, alerts or other communications.

3.8.

Upon receipt of any such reports, notices, alerts or other communications pursuant to, the University shall be entitled to request further information from the Supplier and/or a meeting with

the Supplier, and the Supplier shall cooperate fully with any such request.

3.9.

Subject to the Supplier providing the Services in accordance with this Agreement, the University will pay the Supplier for the Services in accordance with Clause 5.

3.10.

The University 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.

3.11.

Each Party shall appoint and retain an Agreement Manager as detailed in Clause 2.3 herein, who shall be the primary point of contact for the other Party in relation to matters arising from this Agreement. Should the Agreement Manager be replaced following commencement of this Agreement, the Party replacing the Agreement Manager shall promptly inform the other Party in writing of the name and contact details for the new Agreement Manager.

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4. OPERATION OF THE SERVICES

4.1.

The Services shall be provided at such University premises and at such other locations, as may be set out in the Specification and Tender Response Document, the Service Level Agreement including any associated KPIs, or as otherwise agreed by the Parties in writing ("Premises and Locations").

4.2.

Subject to the Supplier and its Staff complying with all relevant Policies applicable to such Premises and Locations, the University shall grant reasonable access to the Supplier and its Staff to such Premises and Locations to enable the Supplier to provide the Services.

4.3.

Any access granted to the Supplier and its Staff under Clause 6.2 shall be non-exclusive and fully revocable by the University at any time. Such access shall not be deemed to create any greater rights or interest than so granted (to include, without limitation, any relationship of landlord and tenant) in the Premises and Locations.

4.4.

Unless otherwise set out in the Specification and Tender Response Document or otherwise agreed by the Parties in writing, any equipment or other items provided by the University for use by the Supplier:

4.4.1. shall be provided to the Supplier at the University's sole discretion;

4.4.2. shall be inspected by the Supplier in order that the Supplier can confirm to its reasonable satisfaction that such equipment and/or item is fit for its intended use and shall not be used by the Supplier until it has satisfied itself of this;

4.4.3. must be returned to the University within any agreed timescales for such return or otherwise upon the request of the University; and

4.4.4. shall be used by the Supplier at the Supplier's risk and the Supplier shall upon written request by the University reimburse the University for any loss or damage relating to such equipment or other items caused by the Supplier (fair wear and tear exempted).

4.5.

If the Services, or any part of them, are regulated by any regulatory body, the Supplier shall ensure that at the Services Commencement Date it has in place all relevant registrations and shall maintain such registrations during the Term. The Supplier shall notify the University forthwith in writing of any changes to such registration or any other matter relating to its registration that would affect the delivery or the quality of Services.

4.6.

Where applicable, the Supplier shall implement and comply with the Policies on reporting and responding to all incidents and accidents, including serious incidents requiring investigation, shall complete the University's incident and accident forms in accordance with the Policies and provide reasonable support and information as requested by the University to help the University deal with any incident or accident relevant to the Services. The Supplier shall ensure that its Agreement Manager informs the University's Agreement Manager in writing forthwith upon

4.6.1. becoming aware that any serious incidents requiring investigation and/or notifiable accidents have occurred; or

4.6.2. the Supplier's Agreement Manager having reasonable cause to believe any serious incidents and/or notifiable accidents requiring investigation have occurred. The Supplier shall ensure that its Agreement Manager informs the University's Agreement Manager in writing within forty eight (48) hours of all other incidents and/or accidents that have or may have an

impact on the Services.

4.7.

The Supplier shall, as reasonably required by the University, cooperate with any other service providers to the University and/or any other third parties as may be relevant in the provision of the Services.

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5. PRICE AND PAYMENT

5.1.

The Agreement Price shall be calculated in accordance with the Pricing Schedule and shall be payable in any instalments specified therein. The Supplier shall submit to the University invoices as set out in the Pricing Schedule

5.2.

Unless otherwise stated in the Pricing Schedule the Agreement Price:

5.2.1. shall remain fixed during the Term; and

5.2.2. is the entire price payable by the University to the Supplier in respect of the provision of the Services and includes, without limitation:

5.2.2.1. any royalties, licence fees or similar expenses in respect of the making, use or exercise by the Supplier of any Intellectual Property Rights for the purposes of performing this Agreement, and any licence rights granted to the University; and

5.2.2.2. is the entire price payable by the University to the Supplier in respect of the Services and includes, without limitation, any royalties, licence fees, supplies and all consumables used by the Supplier, travel costs, accommodation expenses and the cost of Staff.

5.3.

No increase shall be made by the Supplier to the Agreement Price for any reason without the prior written consent of the University.

5.4.

The Agreement Price shall be considered exclusive of VAT, which, if properly chargeable, the University shall pay at the prevailing rate subject to receipt from the Supplier of a valid and accurate VAT invoice. Such VAT invoices shall show the VAT calculations as a separate line item.

5.5.

The University shall pay each undisputed invoice received within thirty (30) days of receipt of such invoice.

5.6.

The University reserves the right to deduct any monies due to the Supplier from the University from any monies due to the University from the Supplier under this Agreement.

6. SUPPLIER STAFF

6.1.

Subject to the requirements of this Agreement and any applicable Law, the Supplier shall be entirely responsible for the employment and conditions of service of Staff. The Supplier shall ensure that such conditions of employment are consistent with its obligations under this Agreement.

6.2.

The Supplier will employ sufficient Staff to ensure that it complies with its obligations under this Agreement. This will include, but not be limited to, the Supplier providing a sufficient reserve of trained and competent Staff to provide the Services during Staff holidays or absence.

6.3.

The Supplier shall ensure that all Staff are aware of, and at all times comply with, the Policies.

6.4.

The Supplier shall:

- 6.4.1. employ only those Staff who are careful, skilled and experienced in the duties required of them;
- 6.4.2. ensure that every member of Staff is properly and sufficiently trained and instructed;
- 6.4.3. ensure all Staff have the qualifications to carry out their duties;
- 6.4.4. maintain throughout the Term all appropriate licences and registrations with any relevant bodies (at the Supplier's expense) in respect of the Staff;
- 6.4.5. ensure all Staff comply with such registration, continuing professional development and training requirements or recommendations appropriate to their role including those from time to time issued by any relevant regulatory body or any industry body in relation to such Staff; and
- 6.4.6. comply with the University's staff vetting procedures and other staff protocols, as may be relevant to this Agreement and which are notified to the Supplier by the University in writing.

6.5.

The University may at any time request that the Supplier remove and replace any member of Staff from the provision of the Services, provided always that the University is acting reasonably in making such a request. Prior to making any such request the University shall raise with the Supplier the University's concerns regarding the member of Staff in question with the aim of seeking a mutually agreeable resolution. The University shall be under no obligation to have such prior discussion should the University have concerns regarding safety.

7. SUPPLIER WARRANTIES

7.1.

The Supplier hereby warrants and undertakes to the University that:

7.1.1. it shall ensure that all facilities used in the provision of the Services are kept in a state and condition necessary to enable the Supplier to comply with its obligations in accordance with this Agreement;

7.1.2. where there is any instruction information, that accompany the Services, it shall provide a sufficient number of copies to the University and provide updated copies should the instruction information change at any time during the Term;

7.1.3. it shall not make any significant changes to the Services without the prior written consent of the University, such consent not to be unreasonably withheld or delayed;

7.1.4. any equipment it uses in the delivery of the Services shall comply with all relevant Law and Guidance, be fit for its intended purpose and maintained fully in accordance with the manufacturer's specification;

7.1.5. it has, and shall ensure its Staff shall have, and shall maintain throughout the Term, all appropriate licences and registrations with the relevant bodies to fulfil its obligations under this Agreement;

7.1.6. it has all rights, consents, authorisations, licences and accreditations required to provide the Services and shall maintain such consents, authorisations, licences and accreditations throughout the Term;

7.1.7. it has and shall maintain a properly documented system of quality controls and processes covering all aspects of its obligations under this Agreement and/or under Law and/or Guidance and shall at all times comply with such quality controls and processes including any detailed in the Service Level Agreement and/or any associated KPIs;

7.1.8. it shall not make any significant changes to its system of quality controls and processes in relation to the Services without notifying the University in writing at least twenty one (21) days in advance of such change (such notice to include the details of the consequences which follow such change being implemented);

7.1.9. where any act of the Supplier requires the notification to and/or approval by any regulatory or other competent body in accordance with any Law and Guidance, the Supplier shall comply fully with such notification and/or approval requirements;

7.1.10. on delivery of the Services by or on behalf of the University and use of the deliverables or of any other item or information supplied or made available to the University will not infringe any third party rights, to include without limitation any Intellectual Property Rights;

7.1.11. it will comply with all Law, Guidance and Policies in so far as is relevant to the provision of the Services;

7.1.12. it will provide the Services using reasonable skill and care and in accordance with Good Industry Practice and shall fulfil all requirements of this Agreement using appropriately skilled, trained and experienced staff;

7.1.13. unless otherwise set out in the Specification and Tender Response Document and/or as otherwise agreed in writing by the Parties, it has and/or shall procure all resources, equipment, consumables and other items and facilities required to provide the Services;

7.1.14. it shall comply with all health and safety processes, requirements safeguards, controls, and training obligations in accordance with its own operational procedures, Law, Guidance, Policies, Good Industry Practice, the requirements of the Specification and Tender Response Document and any notices or instructions given to the Supplier by the University and/or any competent body, as relevant to the provision of the Services and the Supplier's access to the Premises and Locations in accordance with this Agreement;

7.1.15. without prejudice to any specific notification requirements set out in this Agreement, it will promptly notify the University of any health and safety hazard which has arisen, or the Supplier is aware may arise, in connection with the performance of the Services and take such steps as are reasonably necessary to ensure the health and safety of persons likely to be affected by such hazards;

7.1.16. any equipment it uses in the provision of the Services shall comply with all relevant Law and Guidance, be fit for its intended purpose and maintained fully in accordance with the manufacturer's specification;

7.1.17. it shall use Good Industry Practice to ensure that any information and communications technology

systems and/or related hardware and/or software it uses are free from corrupt data, viruses, worms and any other computer programs or code which might cause harm or disruption to the University's information and communications technology systems;

7.1.18. it will promptly respond to all requests for information regarding this Agreement and the provision of the Services at the frequency and in the format that the University may reasonably require;

7.1.19. all information included within the Supplier's responses in the Specification and Tender Response Document and all accompanying materials is accurate;

7.1.20. it has the right and authority to enter into this Agreement and that it has the capability and capacity to fulfil its obligations under this Agreement;

7.1.21. it is a properly constituted entity and it is fully empowered by the terms of its constitutional documents to enter into and to carry out its obligations under this Agreement and the documents referred to in this Agreement;

7.1.22. all necessary actions to authorise the execution of and performance of its obligations under this Agreement have been taken before such execution;

7.1.23. there are no pending or threatened actions or proceedings before any court or administrative agency which would materially adversely affect the financial condition, business or operations or either the Supplier of the University;

7.1.24. there are no material agreements existing to which the Supplier is a party which prevent the Supplier from entering into or complying with this Agreement;

7.1.25. it has and will continue to have the capacity, funding and cash flow to meet all its obligations under this Agreement;

7.1.26. it has satisfied itself as to the nature and extent of the risks assumed by it under this Agreement and has gathered all information necessary to perform its obligations under this Agreement and all other obligations assumed by it; and

7.2.

Where the Supplier is found or in the reasonable opinion of the University is considered to be in breach of any provision of Clause 7.1 above, then, without prejudice to any other right or remedy of the University, the University shall be entitled to reject the Services and the Supplier shall, indemnify and keep the University indemnified against, any loss, damages, costs, expenses (including without limitation legal costs and expenses), claims or proceedings suffered or incurred by the University as a result of such breach.

7.3.

The Supplier warrants that all information, data and other records and documents required by the University as set out in the Specification and Tender Response Document shall be submitted to the University in the format and in accordance with any timescales set out in the Specification and Tender Response Document.

7.4.

The Supplier further warrants and undertakes to the University that it will inform the University in writing immediately upon becoming aware that any of the warranties set out in this Clause 7 have been breached or it be could reasonably be considered likely that there is a risk that any warranty given herein may be breached.

7.5.

Any warranties provided by the Supplier under this Agreement are both independent and cumulative and may be enforced independently or collectively at the sole discretion of the University.

8. INTELLECTUAL PROPERTY

8.1.

All Background Intellectual Property is and shall remain the exclusive property of the party owning it (or, where applicable, the third party from whom its right to use the Background Intellectual Property has been derived) as of the Commencement Date. No party will make any representation or do any act which may be taken to indicate that it has any right, title or interest in or to the ownership or use of any Background Intellectual Property of the other party except under the terms of this Agreement and each party acknowledges that nothing contained in this Agreement shall give it any such right, title or interest. The University grants to the Supplier a limited, non-exclusive, royalty free licence, without the right to sublicense, to use its Background Intellectual Property only as is strictly necessary for the Supplier to deliver the Services to the University and only for the Term of this Agreement.

8.2.

Unless otherwise specified in the Key Provisions, all Foreground Intellectual Property arising from delivery of the Services, whether or not solely produced by the Supplier shall belong absolutely to the University, as shall the right to apply for and obtain relevant intellectual property rights and protection in relation thereto. The University hereby grants to the Supplier a non-exclusive, royalty-free, fully paid-up, perpetual right and licence to use the Foreground Intellectual Property only for the purposes of delivery of the Services.

9. CONFIDENTIALITY

9.1.

In the event that during the Term of this Agreement either Party ("Discloser"), discloses any Confidential Information to the other Party ("Recipient"), whether directly or indirectly each Party undertakes to keep such Confidential Information secret and strictly confidential and shall not disclose any such Confidential Information to any third party without the Discloser's prior written consent provided that:

9.1.1. the Recipient shall not be prevented from using any general knowledge, experience or skills which were in its possession prior to the Commencement Date;

9.1.2. the provisions of this Clause 9.1 shall not apply to any Confidential Information:

9.1.2.1. which is in or enters the public domain other than by breach of this Agreement or other act or omissions of the Recipient;

9.1.2.2. which is obtained from a third party who is lawfully authorised to disclose such information without any obligation of confidentiality;

9.1.2.3. which is authorised for disclosure by the prior written consent of the Discloser;

9.1.2.4. which the Recipient can demonstrate was in its possession without any obligation of confidentiality prior to receipt of the Confidential Information from the Discloser; or

9.1.2.5. which the Recipient is required to disclose purely to the extent to comply with the requirements of any judicial, administrative, governmental or regulatory process in connection with any action, suit, proceedings or claim or otherwise by applicable Law, including the Freedom of Information Act 2000.

10. DATA PROTECTION

10.1.

The Parties acknowledge their respective duties under Data Protection Legislation and shall give each other all reasonable assistance as appropriate or necessary to enable each other to comply with those duties.

10.2.

Where the Supplier is Processing Personal Data under or in connection with this Agreement, the Supplier must, in particular, but without limitation:

10.2.1. only Process such Personal Data as is necessary to perform its obligations under this Agreement, and only in accordance with any instructions given by the University under this Agreement;

10.2.2. put in place appropriate technical and organisational measures against any unauthorised or unlawful Processing of that Personal Data, and against the accidental loss or destruction of or damage to such Personal Data having regard to the state of technical development and the level of harm that may be suffered by a Data Subject whose Personal Data is affected by unauthorised or unlawful Processing or by its loss, damage or destruction;

10.2.3. take reasonable steps to ensure the reliability of Staff who will have access to Personal Data, and ensure that those Staff are aware of and trained in the policies and procedures identified in this Clause 10; and

10.2.4. not cause or allow Personal Data to be transferred outside the European Economic Area without the prior consent of the University.

10.3.

The Supplier and the University shall ensure that Personal Data is safeguarded at all times in accordance with the Law, and this obligation will include (if transferred electronically) only transferring Personal Data (a) if essential, having regard to the purpose for which the transfer is conducted; and (b) that is encrypted in accordance with any international data encryption standards applicable to the University under any Law and Guidance (this includes, data transferred over wireless or wired networks, held on laptops, CDs, memory sticks and tapes).

10.4.

Where any Personal Data is processed by any subcontractor of the Supplier in connection with this Agreement, the Supplier shall procure that such subcontractor shall comply with the relevant obligations set out in this Clause 10, as if such subcontractor were the Supplier.

10.5.

The Supplier shall indemnify and keep the University indemnified against, any loss, damages, costs, expenses (including without limitation legal costs and expenses), claims or proceedings whatsoever or howsoever arising from the Supplier's unlawful or unauthorised Processing, destruction and/or damage to Personal Data in connection with this Agreement.

11. FREEDOM OF INFORMATION ACT 2000

11.1.

The Supplier acknowledge the duties of the University under the FOIA, Codes of Practice and Environmental Regulations and shall give the University all reasonable assistance as appropriate or necessary to enable the University's compliance with those duties.

11.2.

The Supplier shall assist and cooperate with the University to enable it to comply with its disclosure obligations under the FOIA, Codes of Practice and Environmental Regulations. The Supplier agrees:

11.2.1. that this Agreement and any recorded information held by the Supplier on the University's behalf for the purposes of this Agreement are subject to the obligations and commitments of the University under the FOIA, Codes of Practice and Environmental Regulations;

11.2.2. that the decision on whether any exemption to the general obligations of public access to information applies to any request for information received under the FOIA, Codes of Practice and Environmental Regulations is a decision solely for the University;

11.2.3. that where the Supplier receives a request for information under the FOIA, Codes of Practice and Environmental Regulations and the Supplier itself is subject to the FOIA, Codes of Practice and Environmental Regulations it will liaise with the University as to the contents of any response before a response to a request is issued and will promptly (and in any event within two (2) Business Days) provide a copy of the request and any response to the University; and

11.2.4. that where the Supplier receives a request for information under the FOIA, Codes of Practice and Environmental Regulations and the Supplier is not itself subject to the FOIA, Codes of Practice and Environmental Regulations, it will not respond to that request (unless directed to do so by the University) and will promptly (and in any event within two (2) Business Days) transfer the request to the University.

11.3.

Where any information is held by any subcontractor of the Supplier in connection with this Agreement, the Supplier shall procure that such subcontractor shall comply with the relevant obligations set out in this Clause 11, as if such subcontractor were the Supplier

12. INDEMNITY

12.1.

In addition to any other indemnities provided by the Supplier to the University elsewhere in this Agreement, the Supplier shall be liable to the University for, and shall indemnify and keep the University indemnified in full against, any and all liabilities, losses (whether direct or indirect and including loss of profit), damages, costs, expenses (including legal expenses), actions, costs claims, demands awarded against or incurred or paid by the University, its servants or agents as a result of or in connection with:

12.1.1. any injury or allegation of injury to any person, including injury resulting in death;

12.1.2. any loss of or damage to property;

12.1.3. any breach of the terms of this Agreement including any warranty given by the Supplier under this Agreement;

12.1.4. any claim that any Foreground Intellectual Property arising from the Services infringe, or their incorporation, use or resale infringes the Intellectual Property Rights of any other person;

12.1.5. any claim made against the University in respect of any breach or alleged breach by the University of any statutory provision, regulation or bye-law or other rule of law arising from the acts or omissions of the Supplier or its employees, agents or subcontractors;

12.1.6. any act or omission of the Supplier or its employees, agents or sub-Suppliers in performing the Services, including any injury, loss or damage to persons or to University property caused or contributed to by any of their negligence or by faulty design, workmanship or materials (except to the extent that the injury, loss or damage is caused by the negligent act or omission of the University);

that arise or result from the Supplier's acts or omissions or breach of Agreement in connection with the performance of this Agreement including the provision of the Services.

13. LIMITATION OF LIABILITY

13.1.

Nothing in this Agreement shall exclude or restrict the liability of either Party:

13.1.1. for death or personal injury resulting from its negligence;

13.1.2. for fraud or fraudulent misrepresentation; or

13.1.3. in any other circumstances where liability may not be limited or excluded under any applicable law.

13.2.

Subject to Clause 13.1, the total liability of the University to the Supplier under or in connection with this Agreement whether arising in Agreement, tort, negligence, breach of statutory duty or otherwise shall be limited in aggregate to the total Agreement Price paid or payable by the University to the Supplier for the Services under this Agreement.

13.3.

Under no circumstance shall the University be liable to the Supplier for any losses, damages and/or other costs and expenses under or in connection with this Agreement, whether arising in Contract (to include, without limitation, under any relevant indemnity), tort, negligence, breach of statutory duty or otherwise to the extent that any losses, damages and/or other costs and expenses claimed are in respect of loss of production, loss of business opportunity or are in respect of indirect loss of any nature suffered or alleged.

13.4.

Each Party shall at all times take all reasonable steps to minimise and mitigate any loss for which the other Party is entitled to bring a claim against the other pursuant to this Agreement.

14. TERMINATION

14.1.

Without prejudice to the rights of the University to pursue any other remedies available to it in the event of a breach of the terms of this Agreement by the Supplier, the University may at its sole discretion choose to terminate the Agreement and/or any part thereof by written notice to the Supplier, where:

14.1.1. the Supplier fails to deliver any Services to the University in accordance with the terms of this Agreement;

14.1.2. the Supplier is in material breach of any of its obligations under this Agreement and that breach is not capable of remedy;

14.1.3. the Supplier is in material breach of any of its obligations under this Agreement and that breach can be remedied but the Supplier has failed to do so within thirty (30) days of being given notice of such breach;

14.1.4. the Supplier commits more than one breach of any of its obligations under this Agreement and the cumulative effect of such breaches is such that the University believes that the Supplier will continue to deliver a sub-standard performance over the one (1) month period immediately after such breach;

14.1.5. the Supplier fails to make progress with delivery of any Services Ordered so as to jeopardise the purpose of the Services;

14.1.6. the Supplier being given a reasonable period to rectify a breach of the Agreement, fails to do so to the reasonable satisfaction of the University or fails to provide adequate replacement Services when required to do so under the provisions of this Agreement;

14.1.7. the Supplier becomes bankrupt or insolvent, or has a receiving order made against it, or compounds with its creditors or, being a corporation, commences to be wound up or is put into administration or if the Supplier attempts to carry on its business under a receiver for the benefit of any of its creditors;

14.1.8. the Supplier is the subject of a takeover by or merger with another entity;

14.1.9. the Supplier is convicted or has been convicted of a criminal offence relating to the conduct of its business or profession;

14.1.10. the Supplier commits or is found to have committed an act of gross misconduct in the course of its business or profession;

14.1.11. the Supplier is found to have made any serious misrepresentations in the tendering process for this Agreement;

14.1.12. the Supplier fails to obtain any necessary licences or to obtain or maintain membership of any relevant body necessary to perform the Services; or

14.1.13. the Supplier fails to comply with any of the University's policies and/or codes of practice including but not limited to access, health and safety, equality and diversity, environment or financial regulation.

14.2.

In the event that the University terminates the Agreement in accordance with the provisions of this Clause 14 the University shall not be liable for any losses suffered by the Supplier as a result of such termination.

14.3.

The Supplier may terminate the Agreement immediately by written notice to the University in the event that the University commits a material breach of the Agreement. The notice shall include a detail statement describing the nature of the breach. If the breach is capable of being remedied by the University and is remedied within the thirty (30) day notice period, then the termination shall not take effect. If the breach is of a nature such that it can be fully remedied by the University but not within the thirty (30) day notice period, then termination shall also not be effected if the University begins to remedy the breach within that period and then continues diligently to remedy the breach until it is remedied fully. If the breach is incapable of remedy, then the termination shall take effect at the end of the thirty (30) day notice period in any event.

14.4.

Termination of the Agreement shall be without prejudice to any rights of each Party against the other which may have accrued up to the date such termination.

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15. CONSEQUENCES OF EARLY TERMINATION OF THIS AGREEMENT

15.1.

Upon early termination of this Agreement prior to the end of the Term, the University agrees to pay the Supplier for the Services which have been completed by the Supplier in accordance with this Agreement prior to termination of this Agreement.

15.2.

Immediately following expiry or earlier termination of this Agreement:

15.2.1. the Supplier shall comply with its obligations under any agreed exit plan; and

15.2.2. all data, including without limitation Personal Data, documents and records (whether stored electronically or otherwise) relating in whole or in part to the Services, and all other items provided on loan or otherwise to the Supplier by the University shall be delivered by the Supplier to the University.

15.3.

The Supplier shall cooperate fully with the University or, as the case may be, any replacement supplier during any re-procurement and handover period prior to and following termination of this Agreement. This cooperation shall extend to providing access to all information relevant to the operation of this Agreement, as reasonably required by the University to achieve a fair and transparent re-procurement and/or an effective transition without disruption to routine operational requirements.

15.4.

In the event that the University terminates the Agreement in accordance with Clause 14.1, the University shall be entitled to a refund of any sums paid under this Agreement provided the University informs the Supplier in writing of its intention to claim such refund no later than thirty (30) days of the effective date of such termination.

15.5.

The expiry or earlier termination of this Agreement shall not affect any obligations which expressly or by implication are intended to come into or continue in force on or after such expiry or earlier termination.

16. TUPE

16.1.

In the event that the University notifies the Supplier that it intends to tender or retender any Services, the Supplier must within twenty (20) Business Days following written request from the University and to the extent permitted by law, supply to the University and keep updated all information required by the University as to the terms and conditions of employment and employment history of any Supplier Personnel (including all employee liability information identified in regulation 11 of TUPE) and the Supplier shall warrant such information is full, complete and accurate.

16.2.

The Supplier shall be liable to the University for, and shall indemnify and keep the University indemnified against, any loss, damages, costs, expenses (including without limitation legal costs and expenses), claims or proceedings that arise or result from any deficiency or inaccuracy in the information which the Supplier is required to provide under Clause 18.1.

16.3.

Subject to the remainder of this Clause 18 of this Agreement, during the period of three (3) months preceding the expiry of this Agreement or after notice of termination of this Agreement has been served by either Party, the Supplier shall not, and shall procure that any subcontractor shall not, without the prior written consent of the University, such consent not to be unreasonably withheld or delayed:

16.3.1. make, propose or permit any material changes to the terms and conditions of employment or other arrangements of any of the Supplier Personnel;

16.3.2. increase or seek to increase the emoluments (excluding cost of living increases awarded in the ordinary course of business) payable to any of the Supplier Personnel;

16.3.3. replace any of the Supplier Personnel or increase the total number of employees providing the Services;

16.3.4. deploy any person other than the Supplier Personnel to perform the Services;

16.3.5. terminate or give notice to terminate the employment or arrangements of any of the Supplier Personnel;

16.3.6. increase the proportion of working time spent on the Services by any of the Supplier Personnel; or

16.3.7. introduce any new Contractual term or customary practice concerning the making of any lump sum payment on the termination of employment of any of the Supplier Personnel.

16.4.

Nothing in Clause 16.3 set out above shall prevent the Supplier or any subcontractor from taking any of the steps prohibited in that Clause in circumstances where the Supplier or subcontractor is required to take such a step pursuant to any changes in applicable Law.

16.5.

Where the obligations on the Supplier under Clause 16 of this Agreement are subject to Data Protection Legislation, the Supplier shall, and shall procure that any subcontractor shall, use its best endeavours to seek the consent of the Supplier Personnel to disclose any information covered under the Data Protection Legislation and utilise any other exemption or provision within the Data Protection Legislation which would allow such disclosure.

16.6.

If on the termination or at the end of the Agreement TUPE does not apply, then all Employment Liabilities and any other liabilities in relation to the Supplier Personnel shall remain with the Supplier or subcontractor as appropriate. The Supplier will, and shall procure that any subcontractor shall, indemnify and keep indemnified the University in relation to any Employment Liabilities arising out of or in connection with any allegation or claim raised by any Supplier Personnel.

16.7.

In accordance with TUPE, and any other policy or arrangement applicable, the Supplier shall, and will procure that any subcontractor shall, comply with its obligations to inform and consult with the appropriate

representatives of any of its employees affected by the subsequent transfer of the Services or services which are fundamentally the same as the Services.

16.8.

The Supplier will and shall procure that any subcontractor will on or before any Subsequent Transfer Date:

16.8.1. pay all wages, salaries and other benefits of the Subsequent Transferring Employees and discharge all other financial obligations (including reimbursement of any expenses and any contributions to retirement benefit schemes) in respect of the period between the Transfer Date and the Subsequent Transfer Date;

16.8.2. account to the proper authority for all PAYE, tax deductions and national insurance contributions payable in respect of the Subsequent Transferring Employees in the period between the Transfer Date and the Subsequent Transfer Date;

16.8.3. pay any Successor or the University, as appropriate, the amount which would be payable to each of the Subsequent Transferring Employees in lieu of accrued but untaken holiday entitlement as at the Subsequent Transfer Date;

16.8.4. pay any Successor or the University, as appropriate, the amount which fairly reflects the progress of each of the Subsequent Transferring Employees towards achieving any commission, bonus, profit share or other incentive payment payable after the Subsequent Transfer Date wholly or partly in respect of a period prior to the Subsequent Transfer Date; and

16.8.5. subject to any legal requirement, provide to the Successor or the University, as appropriate, all personnel records relating to the Subsequent Transferring Employees including, without prejudice to the generality of the foregoing, all records relating to national insurance, PAYE and income tax. The Supplier shall for itself and any subcontractor warrant that such records are accurate and up to date.

16.9.

The Supplier will and shall procure that any subcontractor will indemnify and keep indemnified the University and/or a Successor in relation to any Employment Liabilities arising out of or in connection with any claim arising from:

16.9.1. the Supplier's or subcontractor's failure to perform and discharge its obligations under Clause 16;

16.9.2. any act or omission by the Supplier or subcontractor in respect of the Subsequent Transferring Employees occurring on or before the Subsequent Transfer Date;

16.9.3. any allegation or claim by any person who is not a Subsequent Transferring Employee but who alleges that their employment should transfer or has transferred to the Successor or the University, as appropriate;

16.9.4. any emoluments payable to a person employed or engaged by the Supplier or subcontractor (including without limitation all wages, accrued holiday pay, bonuses, commissions, PAYE, national insurance contributions, pension contributions and other contributions) payable in respect of any period on or before the Subsequent Transfer Date;

16.9.5. any allegation or claim by any of the Subsequent Transferring Employees on the grounds that the Successor or University, as appropriate, has failed to continue a benefit provided by the Supplier or subcontractor as a term of such Subsequent Transferring Employee's Agreement as at the Subsequent Transfer Date where it was not reasonably practicable for the Successor or University, as appropriate, to provide an identical benefit but where the Successor or University, as appropriate, has provided (or offered to provide where such benefit is not accepted by the Subsequent Transferring Employee) an alternative benefit which, taken as a whole, is no less favourable to such Subsequent Transferring Employee; and

16.9.6. any act or omission of the Supplier or any subcontractor in relation to its obligations under regulation 13 of TUPE, or in respect of an award of compensation under regulation 15 of TUPE except to the extent that the liability arises from the Successor's or Authority's failure to comply with regulation 13(4) of TUPE.

16.10.

The Supplier will, or shall procure that any subcontractor will, on request by the University provide a written and legally binding indemnity in the same terms as set out in Clause 12 to any Successor in relation to any Employment Liabilities arising up to and including the Subsequent Transfer Date.

16.11.

The Supplier will indemnify and keep indemnified the University and/or any Successor in respect of any Employment Liabilities arising from any act or omission of the Supplier or subcontractor in relation to any other Supplier Personnel who is not a Subsequent Transferring Employee arising during any period whether before, on or after the Subsequent Transfer Date.

16.12.

If any person who is not a Subsequent Transferring Employee claims or it is determined that their Agreement of employment has been transferred from the Supplier or any subcontractor to the University or Successor pursuant to TUPE or claims that their employment would have so transferred had they not resigned, then:

16.12.1. the University will, or shall procure that the Successor will, within seven (7) days of becoming aware of that fact, give notice in writing to the Supplier;

16.12.2. the Supplier may offer (or may procure that a subcontractor may offer) employment to such person within twenty eight (28) days of the notification by the University or Successor;

16.12.3. if such offer of employment is accepted, the University will, or shall procure that the Successor will, immediately release the person from their employment; and

16.12.4. if after the period in Clause 16.12.2 has elapsed, no such offer of employment has been made or such offer has been made but not accepted, the University will, or shall procure that the Successor will (whichever is the provider of the Services or services of the same or similar nature to the Services), employ that person in accordance with its obligations and duties under TUPE and shall be responsible for all liabilities arising in respect of any such person after the Subsequent Transfer Date.

17. DISPUTE RESOLUTION

17.1.

During any dispute, it is agreed that the Supplier shall continue its performance of the provisions of the Agreement (unless the University specifically requests in writing that the Supplier should not do so).

17.2.

In the case of a dispute arising out of or in connection with this Agreement the Supplier and the University shall make every reasonable effort to resolve the dispute amicably via the respective Parties' Agreement Managers. In the event that any disputes cannot be resolved at this level within a reasonable period of time, then the senior executives of the relevant Parties who have authority to settle the same shall use good faith efforts to resolve the same. In the event that either Party considers the dispute unable to be resolved through negotiation at this level, either Party may serve a notice on the other Party to commence formal resolution of the dispute.

17.3.

The Parties shall agree to seek formal resolution of the dispute ("Dispute Resolution Procedure") via either:

17.3.1. mediation in accordance with the Centre for Dispute Resolution ("CEDR") Model Mediation Procedure (the "Model Procedure"). To initiate mediation a Party must give notice in writing to the other Party to the dispute requesting mediation pursuant to the Model Procedure. A copy of the request shall also be sent to CEDR. The mediation shall be before a single, jointly agreed upon, mediator; or

17.3.2. reference to the jurisdiction of the Courts in England. In this event, each of the Parties shall have the right to take proceedings in any other jurisdiction for the purposes of enforcing a judgement or order obtained from the Courts in England.

17.4.

In the event that the Parties are unable to select a mutually agreeable mediator or cannot agree on the forum in which any dispute is to be held within sixty (60) days of a dispute being notified, then the provisions of Clause 17.3.2 shall apply.

18. FORCE MAJEURE

18.1.

Where the Supplier is affected by a Force Majeure Event it shall use reasonable endeavours to mitigate the consequences of such a Force Majeure Event upon the performance of its obligations under this Agreement, and to resume the performance of its obligations affected by the Force Majeure Event as soon as practicable.

18.2.

Where the Force Majeure Event affects the Supplier's ability to perform part of its obligations under the Agreement the Supplier shall fulfil all such Contractual obligations that are not so affected and shall not be relieved from its liability to do so.

18.3.

Where the Supplier is prevented or delayed in the performance of its obligations under this Agreement by a Force Majeure Event, that Party shall as soon as reasonably practicable serve notice in writing to the University specifying the nature and extent of the circumstances giving rise to its failure to perform or any anticipated delay in performance of its obligations.

18.4.

Subject to service of such notice, the Supplier where affected by such circumstances shall have no liability for its failure to perform or for any delay in performance of its obligations affected by the Force Majeure Event only for so long as such circumstances continue.

18.5.

The Supplier shall notify the University in writing as soon as the consequences of the Force Majeure Event have ceased and of when performance of its affected obligations can be resumed.

18.6.

If the Supplier is prevented from performance of its obligations as a result of a Force Majeure Event, the University may at any time if the Force Majeure Event subsists for thirty (30) days or more, terminate this Agreement on service of written notice on the Supplier.

18.7.

In the event that the University is affected by a Force Majeure Event, and as a result, becomes unable to receive delivery of any Services hereunder, the University shall notify the Supplier as soon as reasonably practicable. Under such circumstances, the University reserves the right to cancel any undelivered order of Services hereunder, without liability to the Supplier, provided it notifies the Supplier within seven (7) days of the occurrence of such Force Majeure Event.

19. CONFLICTS OF INTEREST AND THE BRIBERY ACT 2010

19.1.

The Supplier shall take appropriate steps to ensure that neither the Supplier nor any Staff are placed in a position where, in the reasonable opinion of the University, there is or may be an actual conflict, or a potential conflict, between the pecuniary or personal interests of the Supplier and the duties owed to the University under the provisions of this Agreement. The Supplier will disclose to the University full particulars of any such conflict of interest which may arise.

19.2.

The University reserves the right to terminate this Agreement immediately by notice in writing and/or to take such other steps it deems necessary where, in the reasonable opinion of the University, there is or may be an actual conflict, or a potential conflict, between the pecuniary or personal interests of the Supplier and the duties owed to the University under the provisions of this Agreement. The actions of the University pursuant to this Clause shall not prejudice or affect any right of action or remedy which shall have accrued or shall subsequently accrue to the University.

19.3.

The Supplier warrants and represents that:

19.3.1. it has not committed any offence under the Bribery Act 2010 or done any of the following ("Prohibited Acts"):

19.3.1.1. offered, given or agreed to give any officer or employee of the University any gift or consideration of any kind as an inducement or reward for doing or not doing or for having done or not having done any act in relation to the obtaining or performance of this or any other agreement with the University or for showing or not showing favour or disfavour to any person in relation to this or any other agreement with the University; or

19.3.1.2. in connection with this Agreement paid or agreed to pay any commission other than a payment, particulars of which (including the terms and conditions of the agreement for its payment) have been disclosed in writing to the University; and

19.3.1.3. it has in place adequate procedures to prevent bribery and corruption, as contemplated by section 7 of the Bribery Act 2010.

19.4.

If the Supplier or its Staff (or anyone acting on its or their behalf) has done or does any of the Prohibited Acts or has committed or commits any offence under the Bribery Act 2010 with or without the knowledge of the Supplier in relation to this or any other agreement with the University:

19.4.1. the University shall be entitled:

19.4.1.1. to terminate this Agreement and recover from the Supplier the amount of any loss resulting from the termination;

19.4.1.2. to recover from the Supplier the amount or value of any gift, consideration or commission concerned; and

19.4.1.3. to recover from the Supplier any other loss or expense sustained in consequence of the carrying out of the Prohibited Act or the commission of the offence under the Bribery Act 2010.

19.4.2. any termination under Clause 21.4.1.1 shall be without prejudice to any right or remedy that has already accrued, or subsequently accrues, to the University.

20. EQUALITY

20.1.

The Supplier shall:

20.1.1. ensure that (a) it does not, whether as employer, or as provider of the Services, engage in any act or omission that would contravene the Equality Legislation, and (b) it complies with all its obligations as an employer, or provider of the Services as set out in the Equality Legislation and take reasonable endeavours to ensure its Staff do not unlawfully discriminate within the meaning of the Equality Legislation;

20.1.2. in the management of its affairs and the development of its equality and diversity policies, cooperate with the University in light of the University's obligations to comply with its statutory equality duties whether under the Equality Act 2010 or otherwise. The Supplier shall take such reasonable and proportionate steps as the University considers appropriate to promote equality and diversity, including race equality, equality of opportunity for disabled people, gender equality, and equality relating to religion and belief, sexual orientation and age; and

20.1.3. the Supplier shall impose on all its subcontractors and suppliers, obligations substantially similar to those imposed on the Supplier by this Clause 20.

20.2.

The Supplier shall meet reasonable requests by the University for information evidencing the Supplier's compliance with the provisions of Clause 20.

21. NOTICES

21.1.

Any notice required to be given by either Party under this Agreement shall be made in writing quoting the date of the Agreement and shall be delivered by hand or sent by prepaid first class recorded delivery or by email to the person referred to in the Key Provisions.

21.2.

A notice shall be treated as having been received:

21.2.1. if delivered by hand within normal business hours when so delivered or, if delivered by hand outside normal business hours, at the next start of normal business hours; or

21.2.2. if sent by first class recorded delivery mail on a normal Business Day, at 9.00 am on the second Business Day subsequent to the day of posting, or, if the notice was not posted on a Business Day, at 9.00 am on the third Business Day subsequent to the day of posting; or

21.2.3. if sent by email, if sent within normal business hours when so sent or, if sent outside normal business hours, at the next start of normal business hours provided the sender has either received an electronic confirmation of delivery or has telephoned the recipient to inform the recipient that the email has been sent.

22. ASSIGNMENT AND SUBCONTRACTING

22.1.

The Supplier shall not, assign, subcontract, novate, create a trust in, or in any other way dispose of the whole or any part of this Agreement without the prior consent in writing of the University. If the Supplier subcontracts any of its obligations under this Agreement, every act or omission of the subcontractor shall for the purposes of this Agreement be deemed to be the act or omission of the Supplier and the Supplier shall be liable to the University as if such act or omission had been committed or omitted by the Supplier itself.

22.2.

Any authority given by the University for the Supplier to subcontract any of its obligations under this Agreement shall not impose any duty on the University to enquire as to the competency of any authorised subcontractor. The Supplier shall ensure that any authorised subcontractor has the appropriate capability and capacity to perform the relevant obligations and that the obligations carried out by such subcontractor are fully in accordance with this Agreement.

22.3.

Where the Supplier enters into a subcontract in respect of any of its obligations under this Agreement, the Supplier shall include provisions in each such subcontract, unless otherwise agreed with the University in writing, which:

22.3.1. contain at least equivalent obligations as set out in this Agreement in relation to the performance of the Services to the extent relevant to such subcontracting;

22.3.2. contain at least equivalent obligations as set out in this Agreement in respect of confidentiality, information security, data protection, Intellectual Property Rights, compliance with Law and Guidance and record keeping;

22.3.3. contain a prohibition on the subcontractor subcontracting, assigning or novating any of its rights or obligations under such subcontract without the prior written approval of the University (such approval not to be unreasonably withheld or delayed);

22.3.4. contain a right for the University to take an assignment or novation of the subcontract (or part of it) upon expiry or earlier termination of this Agreement; and

22.3.5. require payment to be made of all sums due to the subcontractor from the Supplier within a specified period not exceeding thirty (30) days from receipt by the Supplier of a valid invoice.

22.4.

The University may at any time transfer, assign, novate, subcontract or otherwise dispose of its rights and obligations under this Agreement or any part of this Agreement and the Supplier warrants that it will carry out all such reasonable further acts required to effect such transfer, assignment, novation, subcontracting or disposal.

23. VARIATION

23.1.

The Supplier acknowledges to the University that the University's requirements for the Services may change during the Term and the Supplier shall not unreasonably withhold or delay its consent to any reasonable variation or addition to the Specification and Tender Response Document, as may be requested by the University from time to time.

23.2.

Any change to the Services or other variation to this Agreement shall only be binding once it has been agreed in writing and signed by an authorised representative of both Parties.

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24. GENERAL

24.1.

For the purposes of this Agreement, each of the Parties is considered to be independent of the other, and nothing contained in this Agreement shall be construed to imply that there is any relationship between the Parties of partnership or of principal/agent or of employer/employee nor are the Parties hereby engaging in a joint venture and accordingly neither of the Parties shall have any right or authority to act on behalf of the other nor to bind the other by agreement or otherwise, unless expressly permitted by the terms of this Agreement.

24.2.

Failure or delay by either Party to exercise an option or right conferred by this Agreement shall not of itself constitute a waiver of such option or right.

24.3.

The delay or failure by either Party to insist upon the strict performance of any provision, term or condition of this Agreement or to exercise any right or remedy consequent upon such breach shall not constitute a waiver of any such breach or any subsequent breach of such provision, term or condition.

24.4.

Any provision of this Agreement which is held to be invalid or unenforceable in any jurisdiction shall be ineffective to the extent of such invalidity or unenforceability without invalidating or rendering unenforceable the remaining provisions of this Agreement and any such invalidity or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provisions in any other jurisdiction.

24.5.

Each Party acknowledges and agrees that it has not relied on any representation, warranty or undertaking (whether written or oral) in relation to the subject matter of this Agreement and therefore irrevocably and unconditionally waives any rights it may have to claim damages against the other Party for any misrepresentation or undertaking (whether made carelessly or not) or for breach of any warranty unless the representation, undertaking or warranty relied upon is set out in this Agreement or unless such representation, undertaking or warranty was made fraudulently.

24.6.

Unless otherwise expressly stated in this Agreement, a person who is not a party to this Agreement shall have no right to enforce any terms of it which confer a benefit on such person. No such person shall be entitled to object to or be required to consent to any amendment to the provisions of this Agreement.

24.7.

This Agreement, any variation in writing signed by an authorised representative of each Party and any document referred to (explicitly or by implication) in this Agreement or any variation to this Agreement, contain the entire understanding between the Supplier and the University relating to the provision of the Services to the exclusion of all previous agreements, confirmations and understandings and there are no promises, terms, conditions or obligations whether oral or written, express or implied other than those contained or referred to in this Agreement. No additional terms which may be referenced in any invoice or other documentation which may be supplied by the Supplier at any time during the course of the Terms shall be considered binding upon the University. In the event that the University issues any Purchase Order under this Agreement, which may make any reference to any other standard terms and conditions of the University, the terms of this Agreement shall at all times take precedence.

24.8.

This Agreement, and any dispute or claim arising out of or in connection with it or its subject matter, shall be governed by, and construed in accordance with, the laws of England and Wales.

24.9.

The Parties irrevocably agree that the courts of England and Wales shall have non-exclusive jurisdiction to settle any dispute or claim that arises out of or in connection with this Agreement or its subject matter.

Agreed by the Parties through their authorised signatories on the date set out at the head of

this Agreement:

Signed on behalf of the UNIVERSITY OF DURHAM:

Signed

Name

Position

Date:

Signed on behalf of THE SUPPLIER:

Signed

Name

Position

Date:

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SCHEDULE 1 – SPECIFICATION

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SCHEDULE 2 – TENDER RESPONSE

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SCHEDULE 3 – PRICING SCHEDULE

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SCHEDULE 4 – SERVICE LEVEL AGREEMENT/KEY PERFORMANCE INDICATORS

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**SCHEDULE 5 – TERMS AND CONDITIONS FOR PROCESSING, USE AND
ACCESS TO UNIVERSITY DATA**

Signed for and on behalf of DUR	Signed for and on behalf of
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date: