

## **8. Plant and Equipment**

- 8.1 The Supplier shall deliver the Services to meet the requirements of the Terms and Conditions of Contract – Clause 2.9

## **9. Quality & Compliance Inspections**

- 9.1 The Company will carry out quality inspections of Planned Preventative Services completed by the Supplier in accordance with Schedule 12 [Performance].
- 9.2 The Company shall carry out routine Health & Safety audits on the Supplier whilst works are being delivered 'on-site'. The audits will assess all 'procedures and processes' being carried out to ensure that, as a minimum, compliance is achieved against the standards and specifications.
- 9.3 The output of the Company HSE audits will give a consolidated score which will determine the level of compliance. This will then be aligned to 3 achievement ratings; 'Below Compliance', 'Compliant' and 'Good Practice'.
- 9.4 The HSE audit scores form part of the Contract 'Key Performance Indicators' and are reviewed each period and discussed at the Supplier Periodic Review Meetings. Below is a summary of the 'Key Performance Measures' that are assessed each period.

- ✓ **Health, Safety, Quality and Environment** (Assessment of practices in line with business compliance and legislation)
- ✓ **Tendering** (Assessment of the quality & compliance of tenders received)
- ✓ **Assurance** (Assessment of the quality & compliance of assurance management)
- ✓ **Cost Management** (Assessment of the quality & compliance of cost management)
- ✓ **Service Quality** (Assessment of the overall Service Quality)
- ✓ **Work Planning (Progress Vs Plan)** (Assessment of the delivery of works in accordance with the contracted programme)
- ✓ **Reporting** (Assessment of the quality & compliance of reporting)
- ✓ **Service Delivery** (Measure of the quality & compliance of Service Delivery)
- ✓ **LUL Interface** (Assessment of the overall quality of LUL interfaces)

## **10. Asset Management System**

**10.1** The Supplier shall use the Asset Management Systems to record details of work undertaken by the Supplier on the Company's assets as part of the Services and to carry out any other activities in relation to the Asset Management System as set out in the Specification.

**10.2** The Supplier shall ensure that all Supplier Personnel attend any training by the Company in relation to the Asset Management System and follow the methods and processes required by the Company, as may be more particularly described in the Specification or notified to the Supplier from time to time.

**10.3** The Supplier shall perform its obligations under this Clause **Error! Reference source not found.** so as not to put the Company in breach of any of its obligations under any Third Party Licence and shall comply with the terms of any Third Party Licence as if it were a party to the Third Party Licence.

**10.4** The supplier acknowledges that the company shall not have any liability to the Supplier in respect of any inaccuracy, error or omission contained in, or any unavailability of the Asset Management System, and the Supplier shall not be relieved of its obligations under this Contract as a result of the Asset Management System being unavailable or containing any inaccuracies, error or omissions.

**Annex A**  
**JNP Asset Base Subject to 'Planned Preventative Maintenance' Scope**

**Bridges & Structures (B&S)**

Asset Type	Line Total Asset Base			Total
	Jubilee	Northern	Piccadilly	
Cables and Pipe Bridges	33	26	16	75
Foot Bridges	34	55	61	150
Over-Bridges	20	24	26	70
Under-Bridges	27	50	39	116
Viaducts	5	11	15	31
Chimney Masonry	0	1	1	2
Covered Way	3	1	6	10
Culverts	8	9	2	19
Disused Station	0	4	5	9
Escalator Machine Room Steelwork	72	27	18	117
Escalator Support Frame	131	54	44	229
Girdering	33	52	61	146
Linear Staircase	20	15	9	44
Load Gauge	1	1	3	5
Pipe Crossing Under The Track	27	17	20	64
Pipe Crossing Over The Track	1	0	1	2
Roof Structure Support	16	13	28	57
Shaft	0	2	1	3
Shaft Cable	2	15	7	24
Shaft Disused	2	6	11	19
Shaft Lift	0	16	7	23
Shaft Pump	13	4	13	30
Signal Gantry	12	3	12	27
Spiral Stairway	1	20	11	32

Asset Type	Line Total Asset Base			Total
	Jubilee	Northern	Piccadilly	
Stations: Buildings	0	0	0	0
Stations: Platforms	64	88	78	230
Stations: Platforms Canopy	23	22	28	73
Sub-Station Premises	1	1	3	5
Sub-Station	0	0	0	0
Subway	4	7	5	16
Brick Tunnel	4	0	0	4
Ventilation Plant	35	52	61	148
Ventilator	11	0	7	18
Boundary Wall	2	1	1	4
Dry Stone Wall	3	3	0	6
Gabion Wall	24	29	14	67
Retaining Wall Over 1m	64	164	124	352
Retaining Wall under 1m	23	12	9	44
Station Entrance Canopies	16	13	13	42
Access Gantries	0	0	13	13
Lighting Standards	338	509	541	1388
Lighting Masts	2	16	17	35
Lighting Towers	1	1	0	2
Flood Gates	2	58	32	92
Cable Posts	26	43	37	106
Cable Stiles	2	2		4
Water Tower	0	0	1	1
<b>Total</b>	<b>1106</b>	<b>1447</b>	<b>1401</b>	<b>3954</b>

### Earth Structures (ES)

Asset Type	Jubilee	Northern	Piccadilly	Total
Cuttings (km)	9	17.15	21.4	47.55
Embankments (km)	8	11.1	13.1	32.2
<b>Total</b>	<b>17</b>	<b>28.25</b>	<b>34.5</b>	<b>79.75</b>

### Deep Tube Tunnels (DTT)

DTT Asset Type (No.s)	Jubilee	JLE	Northern	Piccadilly	Total
Platform or Concourse Tunnels	6	7	125	55	193
Station Passageway Tunnels	15	29	422	211	677
Running Tunnels	15	20	103	55	193
Cross Passages Between Running Tunnels	36	2	168	101	307
Step Plate Junctions	2	6	31	15	54
Crossover Tunnels	1	0	13	7	21
Overrun Tunnel	0	0	0	1	1
Siding Tunnel	0	0	9	6	15
Inclined Shafts	2	3	45	12	62
Vertical Shafts	18	28	135	78	259
Disused Tunnels	0	0	10	6	16
Disused Shafts	0	0	12	10	22
Other Tunnels	0	0	35	9	44
<b>Total (No. Of Assets)</b>	<b>95</b>	<b>95</b>	<b>1108</b>	<b>566</b>	<b>1864</b>

**NOTE:** The above asset volumes are the entire JNP asset base and the specific individual assets out of the above groups and types will be selected by the Company in each year for Planned Preventative Interventions.

## Part C: Form of Proposal

From: [Contractor]

To: [the Company's Representative]

Date:

Dear Sirs

Proposal

Contract Title:

Reference no.:

In accordance with the Framework Agreement between us dated [insert date], "the Framework Agreement", we hereby offer to supply the Works described in your Invitation to Tender dated [insert date].

Words and expressions defined in the Framework Agreement bear the same meanings in this Proposal.

If you accept the Proposal in this letter the Contract shall consist of:

1. the Invitation to Tender
2. the terms and conditions of the Framework Agreement and supporting Schedules to the Framework Agreement;
3. the attached Specification previously issued with your Invitation to Tender dated [insert date] and our fixed price quotation; and
4. The confirmed or, if requested by the Company's Representative, amended Order.

Yours faithfully

Duly authorised for and on behalf of [the Contractor]

**Part D: Form of Acceptance**

To: [full name of the Contractor]

Date:

Dear Sirs

Acceptance

Contract title:

Reference no.:

In accordance with Clause 3 of the Framework Agreement between us dated [insert date], we hereby confirm acceptance of your Proposal dated [insert date] in respect of the above Contract.

Yours faithfully

For [Transport for London]

**Part E: Mini-Competition Criteria**

Pursuant to Clause 3.8 of the Form of Agreement, the criteria to establish the most economically advantageous tender will be either Section 1 or Section 2 (as indicated in the ITT):

Section 1:

Commercial: 40%

[criteria]

Technical: 60%

[criteria]

Section 2:

Commercial: 20%

[criteria]

Technical: 80%

[criteria]

**Schedule 3**  
**Form of Contract Completion Certificate**

**Certificate of Completion of the Works**

[INSERT DESCRIPTION OF THE CONTRACT] Date:

**Issued by:** [the Company]  
**Address:** Windsor House  
42-50 Victoria Street  
London SW1H 0TL

**Contractor:**  
**Address:**

**Works:**

**Situated at:**

**Order Title:**  
**Order No:**

**Contract Commencement Date:**

Pursuant to Clause 10 of the Conditions of Contract:

I certify that the Works have reached completion on:

Signed: .....  
Company

Date: .....

The Defects Liability Period is [12 months after issuance of this Completion Certificate].

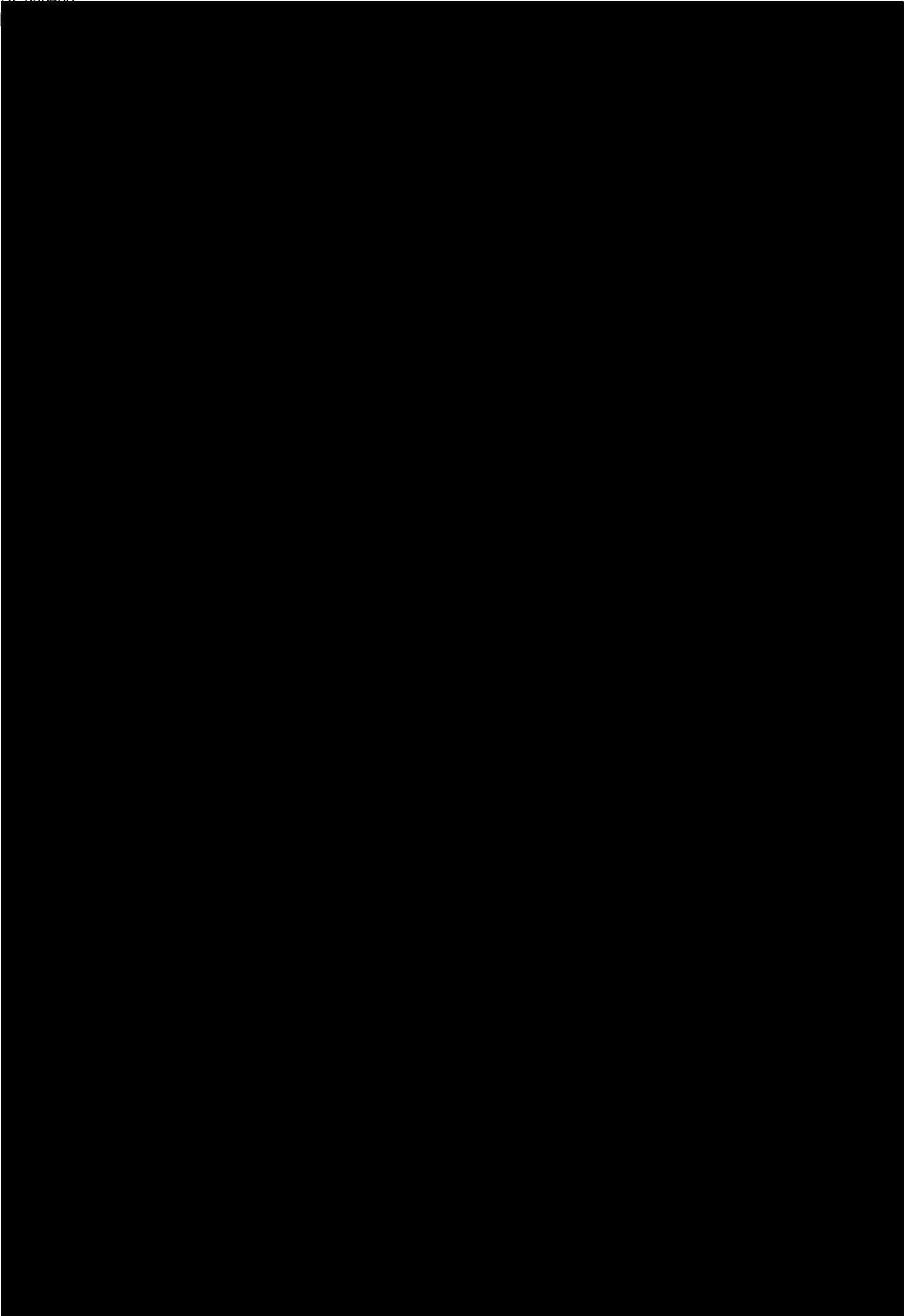
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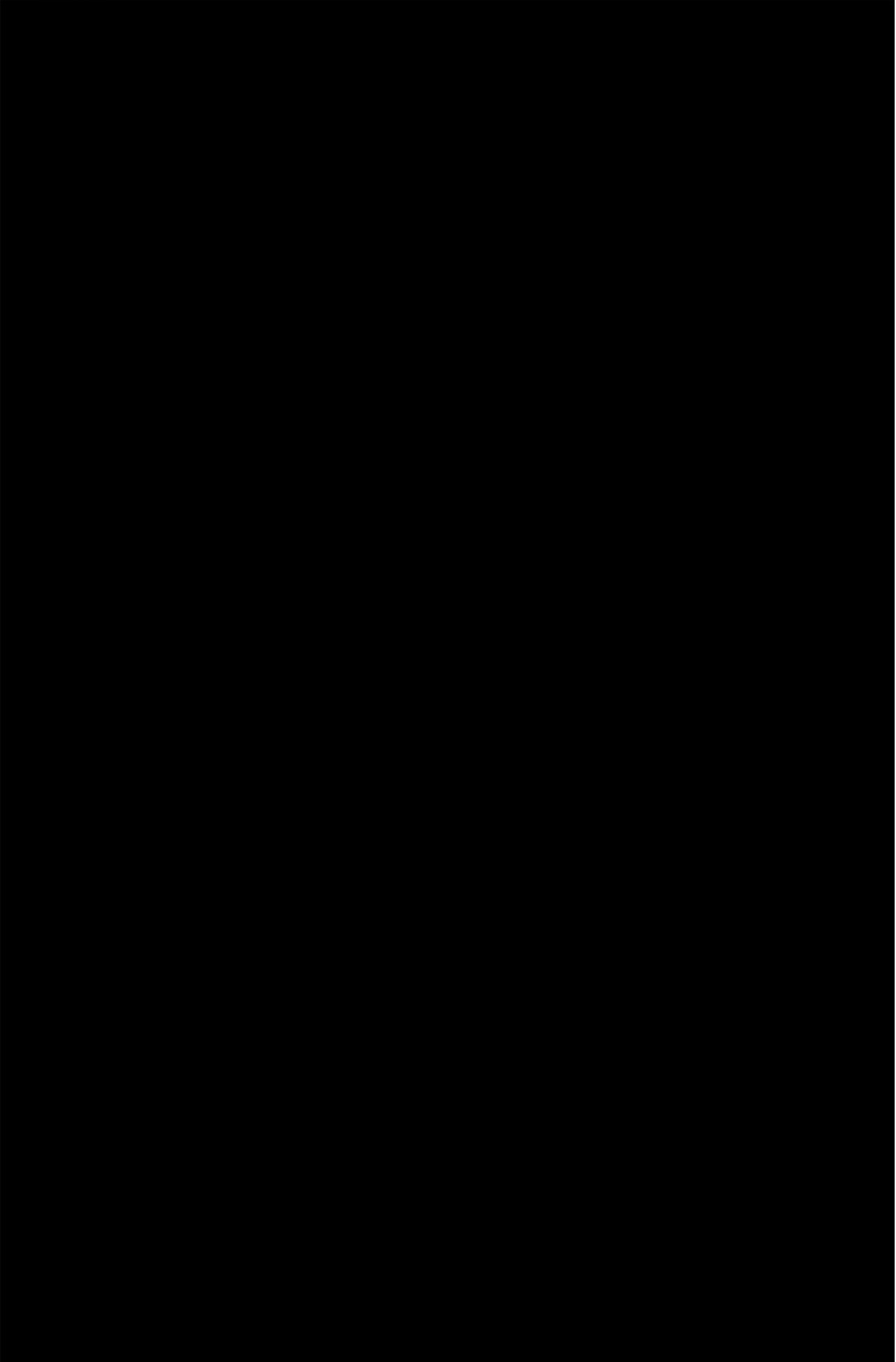
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**Schedule 4**  
**Rates and Prices**

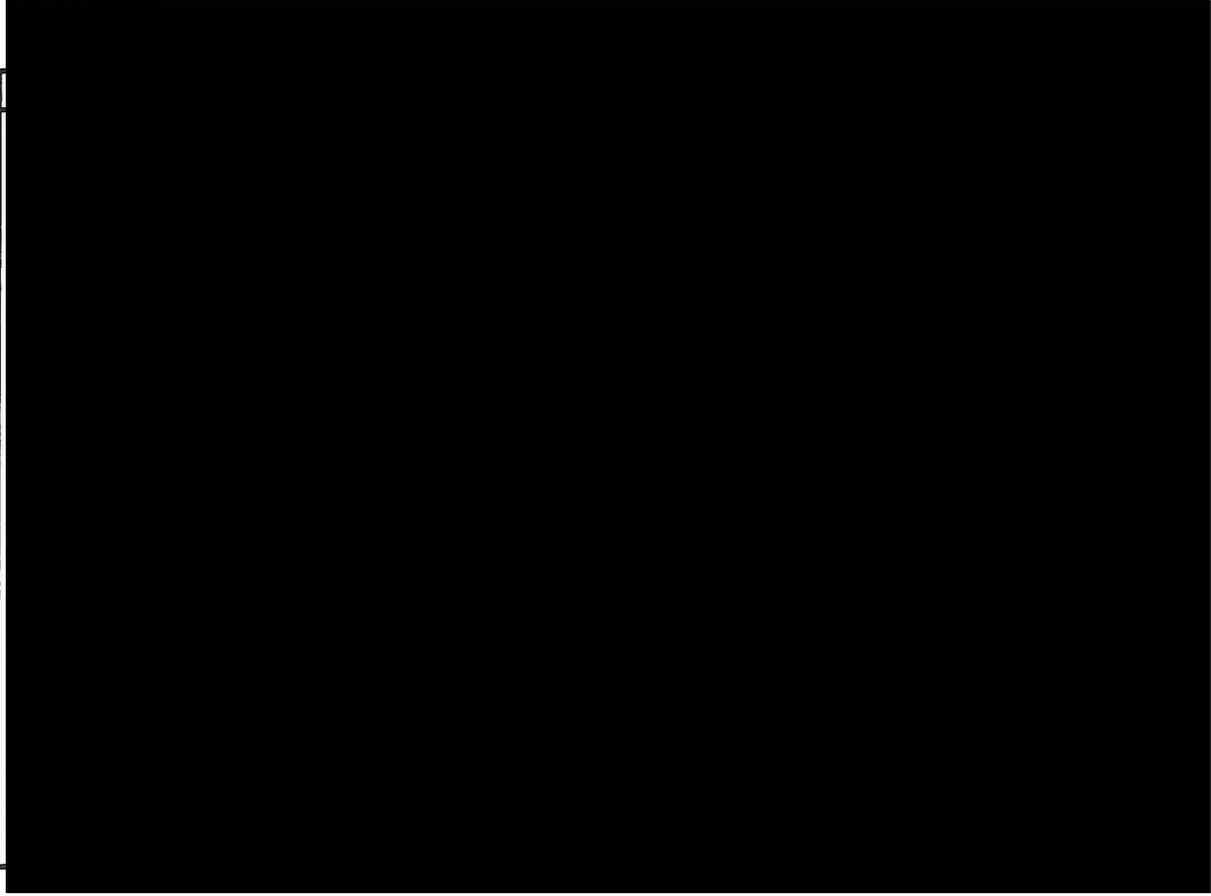
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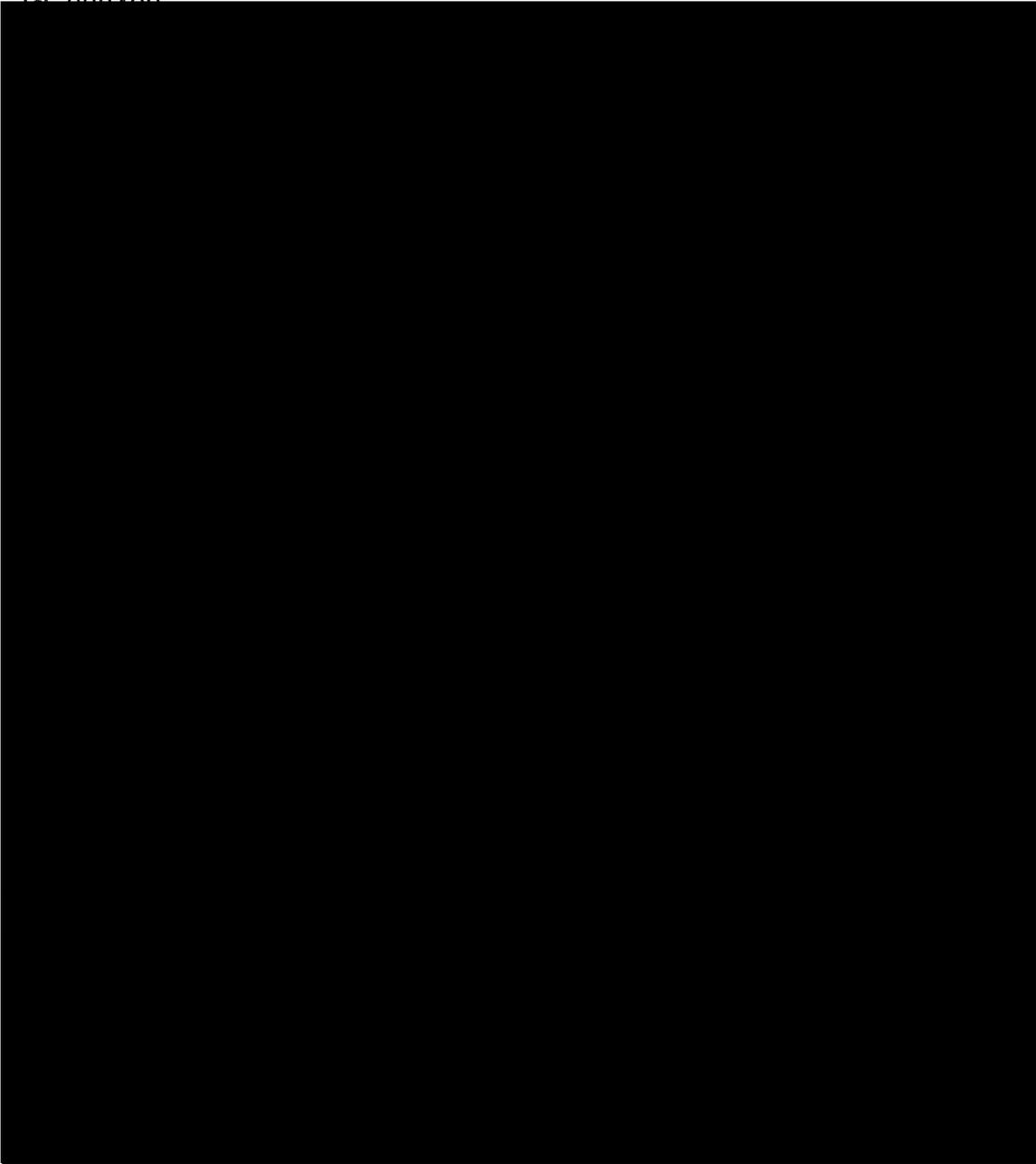


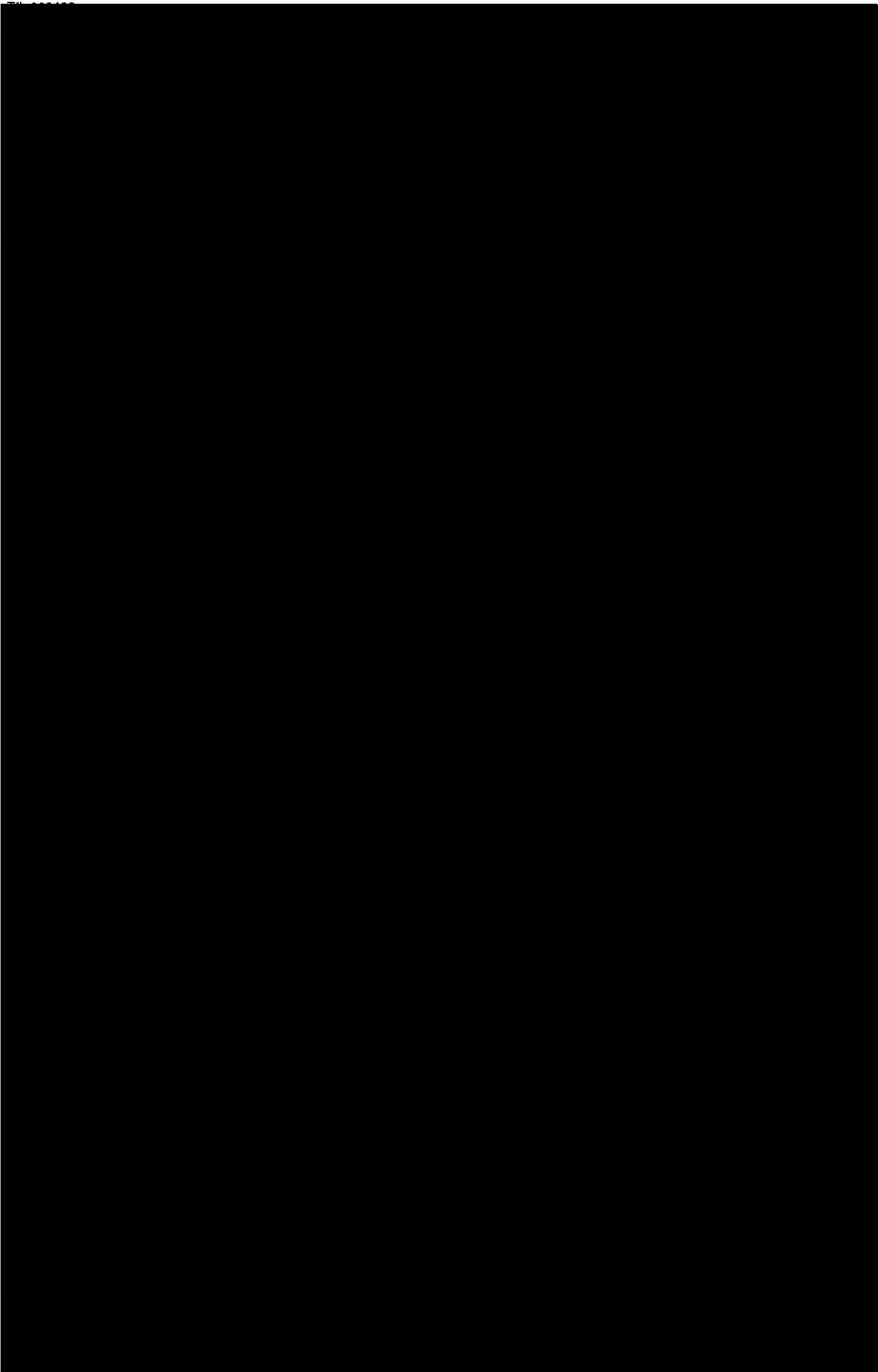


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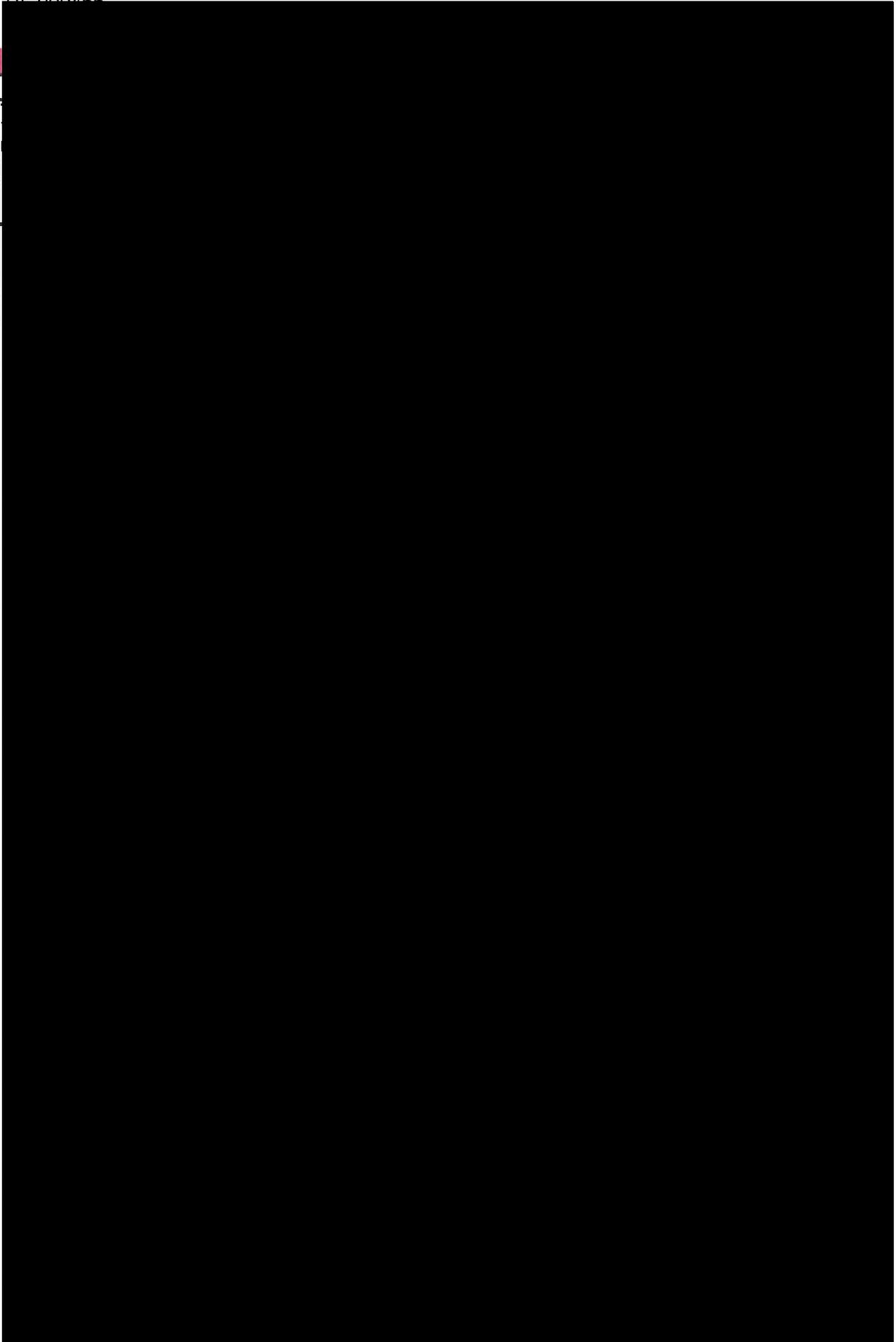
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