

Contract for the Design of a New Prison at HMP Glen Parva

Schedule of Redacted Contract Documents

Reference	Document	Status
	NEC3 ECC Contract Option A	Available within public domain
Page 7	Form of Agreement signatures	Redacted for Security reasons
	<b>Schedule 1 Contract Data</b>	
Page 11	Access Dates – Site layout drawing references	Redacted as Security sensitive
Page 13-14	Risks and Insurance – Levels of cover and liability amounts	Redacted as Commercially sensitive
Page 14	Delay damages holiday period	Redacted as commercially sensitive
Page 14	Rate of delay damages	Redacted as commercially sensitive
Page 15	Retention percentage	Redacted as commercially sensitive
Page 15	Contractors Liability cap	Redacted as commercially sensitive
	<b>Schedule 1 Part Two Contract Data</b>	
Page 17	Contractors direct fee percentage	Redacted as commercially sensitive
Page 17	Contractors Subcontracted fee percentage	Redacted as commercially sensitive
Page 17	Contractors named Key Personnel	Redacted as security sensitive
Page 18	Contractors Tendered total of the Prices	Redacted as commercially sensitive
Page 18	Contractors percentage for people overheads	Redacted as commercially sensitive
Page 18-19	Contractors Schedule of defined costs	Redacted as commercially sensitive
Page 19	Contractors percentage for design overheads	Redacted as commercially sensitive
	<b>Schedule 2 Additional Clauses of Contract ( Z clauses)</b>	
Page 43	Post Completion Works retention percentage	Redacted as commercially sensitive
Page 71-72	Risks and Insurance cover	Redacted as commercially sensitive
Page 95	Initial CHT sum	Redacted as commercially sensitive
Page 95	Maximum Adjustment sum	Redacted as commercially sensitive

	<b>Schedule 3 Works Information</b>	
Page 16-17	Security Aspects Letter/Confidentiality and Security	Redacted for Security reasons
Page 18	Protection of existing structures and services	Redacted for Security reasons
Page 24	Information Security	Redacted for Security reasons
Page 25-26	Software Systems	Redacted for Security reasons
Page 40	Security	Redacted for Security reasons
Page 88	Problem Solving hierarchy	Redacted for security reasons
Page 89	Core Group	Redacted for Security reasons
	<b>Schedule 4 Site Information (Parts A and B)</b>	Redacted for Security reasons
	<b>Schedule 5 Contractor Collateral Warranty</b>	
Clause 4.1	Indemnity insurance	Redacted as Commercially sensitive
	<b>Schedule 9 Annexure 1 Part 1 Third Party Rights Notice</b>	
	PI Indemnity amount	Redacted as commercially sensitive
	<b>Schedule 9 Annexure 2 Part 1 Third Party Rights Notice</b>	
	PI Indemnity amount	Redacted as commercially sensitive
	<b>Schedule 9 Annexure 3 Part 1 Third Party Rights Notice</b>	
	PI Indemnity amount	Redacted as commercially sensitive
	<b>Schedule 9 Annexure 4 Part 1 Third Party Rights Notice</b>	
	PI Indemnity amount	Redacted as commercially sensitive
	<b>Schedule 11 Parent Company Guarantee</b>	
Section 10	Names of Persons serving notice	Redacted for Security reasons
	<b>Schedule 13 Data Protection Schedule</b>	
	Contact Details	Redacted for Security reasons
	<b>Schedule 15 Part A, B and C , Provisional Activities, Provisional</b>	Redacted as Commercially sensitive

	<b>Sums for Provisional Activities and Agreed Instructions</b>	
	<b>Schedule 16 Programme</b>	Redacted as Commercially sensitive
	<b>Schedule 17 Activity Schedule</b>	Redacted as Commercially sensitive
	<b>Schedule 18 Valid Invoice Template</b>	Redacted as Commercially sensitive
	<b>Schedule 19 Contractors All Risks Policy</b>	Redacted as Commercially Sensitive
	<b>Schedule 20 Latent Defects Insurance</b>	Redacted as Commercially sensitive
	<b>Schedule 22 Import Schedule</b>	Redacted as Commercially Sensitive
	<b>Schedule 23 Tigers Road Deed of release</b>	Redacted as Commercially and security sensitive
	<b>Schedule 24 Consents</b>	Redacted as Security Sensitive
	<b>Schedule 26 Logistics Plan</b>	Redacted as Commercially and Security Sensitive
	<b>Schedule 27 Project Execution Plan</b>	Redacted as Commercially and Security Sensitive
	<b>Schedule 28 Contractors Organogram</b>	Redacted for Security Reasons
	<b>Schedule 29 Environmental Health and Safety Plan</b>	Redacted for Commercial and Security Reasons
	<b>Schedule 30 Security Aspects Letter</b>	Redacted for Security Reasons
	<b>Schedule 32 Works Information Derogation Schedule</b>	Redacted for Commercial and Security reasons
	<b>Schedule 33 MOJ Technical Standards</b>	Redacted for Security reasons
	<b>Schedule 35 Employers Requirements Part A and B</b>	Redacted for Security reasons
	<b>Schedule 36 RDD Schedule</b>	Redacted for Security reasons
	<b>Schedule 37 Government Soft Landings</b>	Redacted for Security reasons
	<b>Schedule 38 Estate Cluster Handover Documents</b>	Redacted for Security reasons
	<b>Schedule 39 Parts A and B Permitted Post Completion Works</b>	Redacted for Security reasons
	<b>Schedule 40 PPI Reporting Template</b>	Redacted for Commercial reasons

	<b>Schedule 42 Benchmark Schedule</b>	Redacted for Security reasons
	<b>Schedule 43 Mock Up Cells</b>	Redacted for Security reasons
	<b>Schedule 44 Parts A and B Commissioning and Witnessing</b>	Redacted for Security reasons
	<b>Schedule 45 Management of Tests and Inspections</b>	Redacted for Security reasons
	<b>Schedule 46 Permanent Internet Connection</b>	Redacted for Security reasons
	<b>Schedule 47 Operator Interface requirements</b>	Redacted for Security reasons
	<b>Schedule 48 Services to be provided by the Employer</b>	Redacted for Security reasons
	<b>Schedule 49 PCI Handover</b>	Redacted for Security reasons
	<b>Schedule 50 Use of Northern Compound</b>	Redacted for Security reasons
	<b>Schedule 51 Employers Works Specification</b>	Redacted for Security reasons
	<b>Schedule 53 BIM requirements</b>	Redacted for Security reasons
	<b>Schedule 54 KPI's</b>	Redacted for Security reasons
	<b>Schedule 57 Part A and B VE Schedule and Flowchart</b>	Redacted for Security and Commercial reasons