

**National Highways Limited**

**Scheme Delivery Framework**

**Insert Awarded Lot Reference here**

**Contract Data**

**Part 2**

**(PSC – Lot 12)**

**September 2021**

**CONTENTS AMENDMENT SHEET**

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

Contract Data – Part 2

This is the “PSC Contract Data” referred to in the framework contract applicable to Lot 12.

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **PART TWO – DATA PROVIDED BY THE *CONSULTANT*** | | | | | | | | | | |
|  | | | | | | | | | | |
| Completion of the data in full, according to the Options chosen, is essential to create a complete contract. | | | | | | | | | | |
|  | | | | | | | | | | |
| **1 General** | | | | | | | | | | |
|  | | | | | | | | | | |
| The *Consultant* is the *Supplier* identified in the framework contract | | | | | | | | | | |
|  | | | | | | | | | | |
| The *fee percentage* is | | | | | | | | as stated in the *quotation information* |  | |
| |  |  | | --- | --- | | The *quotation information* is in |  | | | | | | | | | | | |
| The *key persons* are | | | | | | | | | | |
| Name (1) | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Job | | | Framework Manager | | | | | | | | |
|  | | | | | | | | | | | |
| Responsibilities | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Qualifications | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Experience | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Name (2) | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Job | | | Commercial Manager | | | | | | | | |
|  | | | | | | | | | | | |
| Responsibilities | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Qualifications | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Experience | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Name (3) | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Job | | | Health and Safety Manager | | | | | | | | |
|  | | | | | | | | | | | |
| Responsibilities | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Qualifications | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Experience | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Name (4) | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Job | | | Quality Manager | | | | | | | | |
|  | | | | | | | | | | | |
| Responsibilities | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Qualifications | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Experience | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Name (5) | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Job | | | Principal Designer | | | | | | | | |
|  | | | | | | | | | | | |
| Responsibilities | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Qualifications | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | | |
| Experience | | | [To be completed by supplier] | | | | | | | | |
|  | | | | | | | | | | |
| The following matters will be included in the Early Warning Register | | | | | | | | | | |
| as stated in the Work Order | | | | | | | | | | |
|  | | | | | | | | | | |
| **2 The *Consultant’s* main responsibilities** | | | | | | | | | | |
|  | | | | | | | | | | |
| The Scope provided by the *Consultant* is in | | | | | | | | Not applicable | | |
|  | | | | | | | | | | |
| **3 Time** | | | | | | | | | | |
|  | | | | | | | | | | |
| The programme identified in the Contract Data is | | | | | | | | As stated in the Work Order | | |
|  | | | | | | | | | | |
| **4 Quality Management** | | | | | | | | | | |
|  | | | | | | | | | | |
| The Quality Statement is in | | | | [To be completed by supplier] | | | | | | |
|  | | | | | | | | | | |
| **5 Payment** | | | | | | | | | | |
|  | | | | | | | | | | |
| The *expenses* stated by the *Consultant* are any | | | | | | | | | | |
| item | | | | |  | amount | | | | |
| Not applicable | | | | |  |  | | | | |
|  | | | | | | | | | | |
| If Option C is used | | The *activity schedule* is | | | | | | as stated in the Work Order | | |
|  | | | | | | | | | | |
| **Resolving and avoiding disputes** | | | | | | | | | | |
|  | | | | | | | | | | |
| The *Senior Representatives* of the *Consultant* are | | | | | | | | | | |
| Name (1) | | | | | | | | [To be completed by supplier] | | |
|  | | | | | | | | | | |
| Address for communications | | | | | | | | [To be completed by supplier] | | |
|  | | | | | | | | | | |
| Address for electronic communications | | | | | | | | [To be completed by supplier] | | |
|  | | | | | | | | | | |
| Name (2) | | | | | | | | [To be completed by supplier] | | |
|  | | | | | | | | | | |
| Address for communications | | | | | | | | [To be completed by supplier] | | |
|  | | | | | | | | | | |
| Address for electronic communications | | | | | | | | [To be completed by supplier] | | |
|  | | | | | | | | | | |
| **Contract Data entry relating to Data Protection Legislation** | | | | | | | | | | |
|  | | | | | | | | | | |
| The contact details of the *Consultant’s* Data Protection Officer or Data Protection nominated lead are: | | | | [To be completed by supplier] | | | | | | |
|  | | | | | | | | | | |
| **X10: Information modelling** | | | | | | | | | | |
|  | | | | | | | | | | |
| The *information execution plan* identified in the Contract Data is | | | | | | | | if applicable, as stated in the Work order | | |
|  | | | | | | | | | | |
| **Y(UK)1: Project Bank Account** | | | | | | | | | | |
|  | | | | | | | | | | |
| The *project bank* is | | | | | | | | | | |
| To be completed by supplier | | | | | | | | | | |
|  | | | | | | | | | | |
| *named suppliers* are | | | | | | | | | | |
| To be completed by supplier | | | | | | | | | | |
| All known tier 2 and 3 suppliers must be listed as*named suppliers* | | | | | | | | | | |
| **Contract Data entries relating to Z Clauses** | | | | | | | | | | |
|  | | | | | | | | | | |
| Z9 | The *credit ratings* at the Contract Date and rating agencies issuing them are | | | | | | | | | |
|  | party | |  | | | | rating agency | |  | credit rating | | |
|  | | | | | | | | | | |
|  | *Consultant* | |  | | | | [To be completed by supplier] | |  |  | | |
|  | | | | | | | | | | |
|  | Consortium Member | |  | | | | [To be completed by supplier] | |  |  | | |
|  | | | | | | | | | | |
|  | Guarantor | |  | | | | [To be completed by supplier] | |  |  | | |
|  | | | | | | | | | | |
| Z100 | The *maximum staff rates* are: as detailed in the *quotation information*. | | | | | | |
|  | | | | | | | | | | |
|  | | | | | | | | | | |
|  | | | | | | | | | | |
|  | | | | | | | | | | |

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| --- |
| **Tender Commitments** |

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

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

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

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

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

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

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

|  |  |
| --- | --- |
| *Insert submitted Tender Commitment(s)* | |
| **Question 20** | **Design Services -**  **Organisation & Resources** |
| **Commitment No.** | **Q20/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |  |
| --- | --- |
| *Insert submitted Tender Commitment(s)* | |
| **Question 21** | **Health & Safety**  **(Band D - Lot 12)** |
| **Commitment No.** | **Q21/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |