

# **Award Form**

Please note that this and all future correspondence exchanged between this authority and [contractor/ firm] is to be treated as strictly subject to contract until such time as binding contracts shall have been validly concluded between [our respective clients] relating to this proposed transaction. Your continued correspondence with us shall be taken as a firm acceptance of this understanding on behalf of yourselves and your clients

This Award Form creates the Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier's contact details.

1.	Buyer	The Secretary of State for Housing, Communities and Local Government (the Buyer)  Fry Building 2 Marsham Street London SW1P 4DF			
2.	Supplier	Name: Hampshire County Council Address: The Castle, Winchester SO23 8UJ			
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables.  This opportunity is advertised in the Contract Notice in the Official Journal of the European Union reference 2020/S 247-615653 (OJEU Contract Notice).			
4.	Contract reference	CPD 004 121 149  Lot 2 – South East			
5.	Aggregate Working Parties (AWP's) are joint local government-central government-industry bodies that monitor the supply, demand and reserves of, all aggregates including both primary aggregate and alternative (secondary and recycled aggregates) sources in Local Authority areas. They also consider the implications of supply to, and from, these areas. To function effectively each of the 9 AWP's require the services of an effective and impartial secretariat.  Each AWP covers an area of Mineral Planning Authorities in England.				
		The requirement from the Secretariat under this contract is that for each Lot a contractor provides a range of technical, administration and secretarial service.  See Schedule 2 (Specification) for further details.			
6.	Start Date	27 <sup>th</sup> May 2021			
7.	End Date	31st March 2025			
8.	Extension Period	Up to one year in any increment up to the 31st March 2026 (4 years + 1 year) A break clause will be included at the end of year one of the contract.			

# 9. Incorporated Terms

(together these documents form the 'the Contract')

The following documents are incorporated into the Contract. Where numbers are missing we are not using these Schedules. If the documents conflict, the following order of precedence applies:

- 1. This Award Form
- Any Special Terms (see Section 10 Special Terms in this Award Form)
- 3. Schedule 1 (Definitions)
- 4. Schedule 20 (Processing Data)
- 5. The following Schedules (in equal order of precedence):
  - Schedule 2 (Specification) including Appendix 1 (Lot Details), Appendix 2 (National Terms of Reference) and Appendix 3 (Travel and Subsistence)
  - Schedule 3 (Charges)
  - Schedule 5 (Commercially Sensitive Information)
  - Schedule 6 (Transparency Reports)
  - Schedule 10 (Service Levels)
  - Schedule 13 (Contract Management)
  - Schedule 16 (Security)
  - Schedule 19 (Cyber Essentials Scheme)
  - Schedule 20 (Processing Data)
  - Schedule 21 (Variation Form)
  - Schedule 22 (Insurance Requirements)
  - Schedule 23 (Guarantee)
  - Schedule 25 (Rectification Plan)
  - Schedule 27 (Key Subcontractors)
  - Schedule 28 (ICT Services)
  - Schedule 30 (Exit Management)
- 6. Core Terms (version 1.0)
- 7. Schedule 26 (Corporate Social Responsibility)
- 8. Schedule 4 (Tender) as long as any part of the Tender that offers a better commercial position for the Buyer takes precedence over the documents above

# 10. Special Terms

The MHCLG Core Terms are modified as follows:

Clause 16 is omitted and replaced by the following

- 16.1 A Party must inform the other Party within 48 hours if it receives a Request For Information.
- 16.2 Within the required timescales the other Party must give the requesting Party full co-operation and a copy of all information in its possession or control in the form that the requesting Party requires so t requesting Party can:
- 16.3
- 16.3.1 publish the Transparency Information
- 16.3.2 comply with any Freedom of Information Act (FOIA) request
- 16.3.3 comply with any Environmental Information Regulations (EIR) request
- 16.4 The requesting Party may consult with the other Party to help it decide whether to publish information under Clause 16. However, the extent, content and format of the disclosure is the requesting Party's decision, which does not need to be reasonable.

Schedule 19 (Cyber Essentials Scheme)

Hampshire County Council have provided sufficient evidence of achieving equivalent standards to those provided by Cyber Essentials as contained in Schedule 19 of this ITT. This schedule shall be superseded by the following clause:

Hampshire County Council (including our people, policies, processes and all the services we provide are certified to the following international, governmental and industry standards:

- ISO27001 Information Security Management
- ISO20000 Service Management
- PSN Code of Connection
- PCI DSS (for card payment services)

Hampshire County Council is audited against each of these standards at least annually, by qualified independent auditors.

11.	Buyer's Envi- ronmental Policy	Greening Government Commitments Annual Report [April 2020] https://assets.publishing.service.gov.uk/government/uploads/system/uploa			
		ds/attachment_data/file/883779/ggc-annual-report-2018-2019.pdf			
	12. Buyer's Secu- rity Policy Schedule 16				
13.	Social Value Commitment	Not applicable to this contract			
14.	Commercially Sensitive In- formation	Supplier's Commercially Sensitive Information: Schedule 5			
15.	Fixed for life of contract including option periods				
		Lot 2 – South East			
		Costs per Year			
		Year 1 – £25,410 (excl VAT)			
		Year 2 – £25,410 (excl VAT)			
		Year 3 – £25,410 (excl VAT)			
		Year 4 – £25,410 (excl VAT)			
		Total Overall Cost for the four years is £101,640 excl VAT.			
		Hours will be capped at 390 in total per Financial Year.			
		Roles and Hourly Rates			
		Technical Secretary - REDACTED			
		Contract Manager - REDACTED			
		Project Support - REDACTED			
		Details in Schedule 3 Charges			
16.	Reimbursable expenses	Travel and Substance is allowable if prior agreed with the Authority			
17.		BACS following a correct invoice			
		Invoices will be sent to <b>REDACTED</b> or CP2P Team, MHCLG, 4th Floor, High Trees, Hillfield Road, Hemel Hempstead, HP2 4XN.			

		All invoices must include a breakdown of costs within the invoice period showing the resources used, total days of resource used in period, day rate of each resource and total cost of each resource within the invoice period.			
18.	Service Levels	In accordance with Schedule 10 (Service Levels- Service credits are not applicable			
19.	Insurance	Details in Schedule 22 (Insurance Requirements).			
20.	Liability	In accordance with Clause 11.1 of the Core Terms each Party's total aggregate liability in each Contract Year under the Contract (whether in tort, contract or otherwise) is no more than 150% of the Estimated Yearly Charges			
21.	Cyber Essentials Certification	Hampshire County Council (including our people, policies, processes and all the services we provide are certified to the following international, governmental and industry standards, which significantly exceed the requirements of Cyber Essentials:  • ISO27001 Information Security Management;  • ISO20000 Service management  • PSN Code of Connection  • PCI DSS (for card payment services)  Hampshire County Council is audited against each of these standards at least annually, by qualified independent auditors.			
22.	Progress Meetings and Progress Re- ports	<ul> <li>The Supplier shall attend Progress Meetings with the Buyer as requested</li> <li>The Supplier shall provide the Buyer with Progress Reports annually in accordance with Schedule 6 (Transparency Reports) The</li> </ul>			
23.	Guarantee	Not Applicable			
24.	Supplier Contract Manager	REDACTED Planning Policy Manager REDACTED REDACTED			

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25. Supplier REDACTED Authorised		REDACTED
	Representa-	Planning Policy Manager
	tive	REDACTED
		REDACTED
26.	Supplier Compliance Officer	REDACTED
		Planning Policy Manager
		REDACTED
		REDACTED
27.	Supplier Data Protection Officer	REDACTED
		Head of Law and Governance
		REDACTED
		REDACTED
28.	Supplier Marketing Contact	REDACTED
		Planning Policy Manager
		REDACTED
		REDACTED
29.	Key Subcon- tractors	Key Subcontractor 1
		Name (Registered name if registered): REDACTED
		Registration number (if registered): N/A
		Role of Subcontractor: Technical Secretary
30.	Buyer Authorised Representa- tive	REDACTED
		Senior Procurement Advisor
		REDACTED

For and on b	ehalf of the Supplier:	For and on behalf of the Buyer:	
Signature:		Signature:	
Name:	REDACTED	Name:	REDACTED
Role:	Assistant Director, Waste, Planning & Envi- ronment	Role:	Commercial Lead
Date:	26/05/21	Date:	27/05/2021

# Appendix 1 to Schedule 2 Specification

This Appendix 1 to Schedule 2 Specification details the nine defined areas of minerals planning authorities requiring AWP secretarial services and the Lots which this has been divided into

The Lots for this requirement are detailed in table 1 as follows:

#### Table 1

London		
South East		
South West		
East of England		
West Midlands		
East Midlands		
North West		
Yorkshire and Humber		
North East		

# London area

1. All London Boroughs

# **South East Area**

- 2. Berkshire Unitary Authorities (Windsor & Maidenhead, West Berkshire, Wokingham, Reading, Bracknell Forest)
- 3. Buckinghamshire
- 4. East Sussex (including Brighton and Hove)
- 5. Hampshire (including Portsmouth, Southampton and the New Forest National Park)
- 6. Isle of Wight
- 7. Kent
- 8. Medway
- 9. Milton Keynes
- 10. Oxfordshire
- 11. Surrey
- 12. Slough
- 13. West Sussex

#### **South West Area**

- 14. Avon (including Bath & North East Somerset, Bristol and South Gloucestershire)
- 15. Cornwall
- 16. Devon (including Plymouth, Torbay and Dartmoor National Park)
- 17. Dorset
- 18. Gloucestershire
- 19. Somerset (including Exmoor national park)
- 20. Wiltshire (including Swindon)

# **East of England Area**

- 21. Bedfordshire (comprising Bedford, Central Bedfordshire, Luton)
- 22. Cambridgeshire and Peterborough
- 23. Essex, Southend and Thurrock

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- 24. Hertfordshire (including Suffolk)
- 25. Norfolk

# **West Midlands Area**

- 26. Herefordshire
- 27. Worcestershire
- 28. Shropshire (including Telford & Wrekin)
- 29. Staffordshire (including Stoke-on-Trent)
- 30. Warwickshire
- 31. Other West Midlands authorities (Coventry, Dudley, Birmingham, Sandwell, Solihull, Wolverhampton & Walsall)

#### **East Midlands Area**

- 32. Derbyshire (including Derby and Peak District National Park)
- 33. Leicestershire (including Leicester & Rutland)
- 34. Lincolnshire
- 35. Northamptonshire
- 36. Nottinghamshire (including Nottingham)

# **North West Cluster Area**

- 37. Cheshire (comprising Cheshire East, Cheshire West and Chester)
- 38. Cumbria (including Lake District)
- 39. Greater Manchester (including Bolton, Bury, Halton, Knowsley, Liverpool, Manchester, Oldham, Rochdale, Salford, Sefton, St. Helens, Stockport, Tameside, Trafford, Warrington, Wigan, Wirral)
- 40. Lancashire (including Blackburn and Blackpool)

# Yorkshire and Humber Area

- 41. North Yorkshire (including Yorkshire Dales National Park, North York Moors National Park, York)
- 42. South Yorkshire (including Barnsley, Doncaster, Rotherham, Sheffield)
- 43. West Yorkshire (including Bradford, Calderdale, Kirklees, Leeds, Wakefield)
- 44. Humber (including East Riding of Yorkshire, Kingston upon Hull, North Lincolnshire, North East Lincolnshire)

#### **North East Area**

- 45. Northumberland (including Northumberland National Park)
- 46. Durham
- 47. Tyne and Wear (including Gateshead, Newcastle Upon Tyne, North Tyneside, South Tyneside, Sunderland)
- 48. Tees Valley authorities (Darlington, Hartlepool, Stockton on Tees, Redcar & Cleveland, Middlesbrough)

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