****

**National Highways Limited**

**Scheme Delivery Framework**

**Insert Awarded Lot Reference here**

**Contract Data**

**Part 2**

**(ECC - Lots 1 to 11)**

**September 2021**

CONTENTS AMENDMENT SHEET

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Amend No.** | **Revision No.** | **Amendments** | **Initials** | **Date** |
| 01 | 0 | Tender issue | AJP | Dec 20 |
| 1 | 1 | Key persons schedule included | AJP | 14/01/21 |
| 2 | 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 “ECC Contract Data” referred to in the framework contract applicable to Lots 1 to 11.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **PART TWO –** | **DATA PROVIDED BY THE *CONTRACTOR*** | | | | |
|  | | | | | |
| Completion of the data in full, according to the Options chosen, is essential to create a complete contract. | | | | | |
|  | | | | | |
| 1. **General** | | | | | |
|  | | | | | |
| The *Contractor* is the *Supplier* identified in the framework contract | | | | | |
|  | | | | | |
| The *Contractor’s* nominated representative is (Fill in if the *Contractor* is an unincorporated JV) | | | | | |
| Name | | | [To be completed by supplier] | | |
|  | | | | | |
| Address for communications | | | [To be completed by supplier] | | |
|  | | | | | |
| Address for electronic communications | | | [To be completed by supplier] | | |
|  | | | | | |
| The *fee percentage* is | | As stated in the *quotation information* | | |  |
|  | | | | | |
| |  |  | | --- | --- | | The *quotation information* is in |  | | | | | | |
|  | | | | | |
| The *working areas* are | | As stated in the Work Order | | | |
|  | | | | | |
| 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] |

|  |  |  |  |  |  |  |  |  |  |  |
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|  | | | | | | | | | | |
| The following matters will be included in the Early Warning Register | | | | | | | | | | |
| as stated in the Work Order | | | | | | | | | | |
|  | | | | | | | | | | |
| 1. **The *Contractor’s* main responsibilities** | | | | | | | | | | |
|  | | | | | | | | | | |
| The Scope for the *Contractor’s* design is in | | | | | As stated in the Work Order | | | | | |
|  | | | | | | | | | | |
| 1. **Time** | | | | | | | | | | |
|  | | | | | | | | | | |
| The programme identified in the Contract Data is in | | | | | As stated in the Work Order | | | | | |
|  | | | | | | | | | | |
| The *completion date* for the whole of the *works* is | | | | | As stated in the Work Order | | | | | |
|  | | | | | | | | | | |
| **4 Quality Management** | | | | | | | | | | |
|  | | | | | | | | | | |
| The Quality Statement is in | | | | | [To be completed by supplier] | | | | | |
|  | | | | | | | | | | |
| **5 Payment** | | | | | | | | | | |
|  | | | | | | | | | | |
| The *activity schedule* is in | | | | | As stated in the Work Order | | | | | |
|  | | | | | | | | | | |
| The tendered total of the Prices is | | | | | As stated in the Work Order | | | | | |
|  | | | | | | | | | | |
| Resolving and Avoiding Disputes | | | | | | | | | | |
|  | | | | | | | | | | |
| The *Senior Representatives* of the *Contractor* 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 *Contractor’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 | | | | |
|  | | | | | | | | | | |
| Option Y(UK)1: Project Bank Account | | | | | | | | | | |
|  | | | | | | | | | | |
| The *project bank* is | [To be completed by supplier] | | | | | | | | | |
|  | | | | | | | | | | |
| *named suppliers* are | | | | | | | | | | |
| [To be completed by supplier] | | | | | | | | | | |
|  | | | | | | | | | | |
| Allknown tier 2 and 3 suppliers must be listed as *named suppliers* | | | | | | | | | | |
|  | | | | | | | | | | |
| **Contract Data entries relating to Z Clauses** | | | | | | | | | | |
|  | | | | | | | | | | |
| **Clause Z9** | | | | | | | | | | |
| The *credit ratings* at the Contract Date and the rating agencies issuing them are | | | | | | | | | | |
| Party |  | rating agency | | | | |  | *credit rating* | | |
| *Contractor* |  | [To be completed by supplier] | | | | |  | [To be completed by supplier] | | |
|  | | | | | | | | | | |
| Consortium Member |  | [To be completed by supplier] | | | | |  | [To be completed by supplier] | | |
|  | | | | | | | | | | |
| Guarantor |  | [To be completed by supplier] | | | | |  | [To be completed by supplier] | | |
|  | | | | | | | | | | |
| **Clause Z107** | | | | | | | | | | |
| The *Network Rail possessions* required to Provide the Works are | | | | | | | | | | |
| Type x | as stated in the Work Order | | | | | | | | | |
|  | | | | | | | | | | |
| Type y | as stated in the Work Order | | | | | | | | | |
|  | | | | | | | | | | |
|  | | | | | | | | | | |
| Data for Schedule of Cost Components | | | | | | | | | | |
|  | | | | | | | | | | |
| The listed items of Equipment purchased for work on the contract, with an on cost charge, are | | | | | | | | | | |
| Equipment |  | | time-related on cost charge | | | | | |  | per time period |
| N/A |  | |  | | | | | |  |  |
|  | | | | | | | | | | |
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|  |  | |  | | | | | |  |  |
|  | | | | | | | | | | |
| The rates for special Equipment are | | | | | | | | | | |
| Equipment |  | | rate | | | | | | | |
| N/A |  | |  | | | | | | | |
|  | | | | | | | | | | |
|  |  | |  | | | | | | | |
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|  | | | | | | | | | | |
| The rates for Defined Cost of manufacture and fabrication outside the Workings Areas by the *Contractor* are | | | | | | | | | | |
|  | | | | | | | | | | |
| category of person |  | | rate | | | | | | | |
| N/A |  | |  | | | | | | | |
|  | | | | | | | | | | |
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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** |  |

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

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| --- | --- |
| *Insert submitted Tender Commitment(s)* | |
| **Question 8** | **General Civil Engineering** |
| **Commitment No.** | **Q8/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

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| *Insert submitted Tender Commitment(s)* | |
| **Question 9** | **General Civil Engineering**  **(Band A, Band B & Lot 10)** |
| **Commitment No.** | **Q9/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

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| --- | --- |
| *Insert submitted Tender Commitment(s)* | |
| **Question 10** | **Drainage** |
| **Commitment No.** | **Q10/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |  |
| --- | --- |
| *Insert submitted Tender Commitment(s)* | |
| **Question 11** | **Temporary Traffic Management** |
| **Commitment No.** | **Q11/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

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| --- | --- |
| *Insert submitted Tender Commitment(s)* | |
| **Question 12** | **Road Restraints & Fencing** |
| **Commitment No.** | **Q12/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |  |
| --- | --- |
| *Insert submitted Tender Commitment(s)* | |
| **Question 13** | **Landscape & Ecology** |
| **Commitment No.** | **Q13/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |  |
| --- | --- |
| *Insert submitted Tender Commitment(s)* | |
| **Question 14** | **Road Markings** |
| **Commitment No.** | **Q14/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |  |
| --- | --- |
| *Insert submitted Tender Commitment(s)* | |
| **Question 15** | **Road Lighting &**  **Electrical Works** |
| **Commitment No.** | **Q15/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |  |
| --- | --- |
| *Insert submitted Tender Commitment(s)* | |
| **Question 16** | **Waterproofing &**  **Expansion Joints** |
| **Commitment No.** | **Q16/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |  |
| --- | --- |
| *Insert submitted Tender Commitment(s)* | |
| **Question 17** | **Technology**  **(inc Traffic Signals)** |
| **Commitment No.** | **Q17/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |  |
| --- | --- |
| *Insert submitted Tender Commitment(s)* | |
| **Question 18** | **Structures & Structural Services** |
| **Commitment No.** | **Q18/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |

|  |  |
| --- | --- |
| *Insert submitted Tender Commitment(s)* | |
| **Question 19** | **Cathodic Protection** |
| **Commitment No.** | **Q19/01** |
| **Specific** |  |
| **Measurable** |  |
| **Achievable** |  |
| **Relevant** |  |
| **Time-Bound** |  |