**Donor Site Information – This information can be provided to the Nominated Officer prior to Tender submission to allow time for environmental checks by the Authority – this information will be held in strictest confidence.**

(Please copy and paste the table to add additional Donor Sites.)

|  |  |  |  |
| --- | --- | --- | --- |
| **Name of Donor Site:** |  | | |
| **Address:** |  | | |
|  | | |
|  | | |
|  | | |
| **Grid Reference:** |  | | |
| **Approximate total quantity of Material present (ha):** |  | | |
| **Proportion of total Material available for harvesting (%):** |  | | |
| **Protected Sites Designation? (SPA, SAC, SSSI etc.)** |  | | |
| **Natural England/Scottish Natural Heritage permission required/obtained to harvest?** | Required: | | Obtained: |
| **Earliest available date for starting harvesting at this site:** |  | | |
| **Is there any known history of pest or disease at the Donor Site which may affect any agricultural or sporting interests on the Recipient Land?** |  | | |
| **Has a letter of confirmation that the Donor Site has no known history of pest or disease been provided by the Landowner?** |  | | |
| **Has an Archaeological survey been undertaken? (This may only be relevant if machines are being used to harvest *Sphagnum*.)** |  | | |
| **Has a professional *Sphagnum* species survey been undertaken?** | Yes/No | Species present: | |

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| --- | --- | --- | --- |
| **Name of Donor Site:** |  | | |
| **Address:** |  | | |
|  | | |
|  | | |
|  | | |
| **Grid Reference:** |  | | |
| **Approximate total quantity of Material present (ha):** |  | | |
| **Proportion of total Material available for harvesting (%):** |  | | |
| **Protected Sites Designation? (SPA, SAC, SSSI etc.)** |  | | |
| **Natural England/Scottish Natural Heritage permission required/obtained to harvest?** | Required: | | Obtained: |
| **Earliest available date for starting harvesting at this site:** |  | | |
| **Is there any known history of pest or disease at the Donor Site which may affect any agricultural or sporting interests on the Recipient Land?** |  | | |
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| **Has an Archaeological survey been undertaken? (This may only be relevant if machines are being used to harvest *Sphagnum*.)** |  | | |
| **Has a professional *Sphagnum* species survey been undertaken?** | Yes/No | Species present: | |

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| --- | --- | --- | --- |
| **Name of Donor Site:** |  | | |
| **Address:** |  | | |
|  | | |
|  | | |
|  | | |
| **Grid Reference:** |  | | |
| **Approximate total quantity of Material present (ha):** |  | | |
| **Proportion of total Material available for harvesting (%):** |  | | |
| **Protected Sites Designation? (SPA, SAC, SSSI etc.)** |  | | |
| **Natural England/Scottish Natural Heritage permission required/obtained to harvest?** | Required: | | Obtained: |
| **Earliest available date for starting harvesting at this site:** |  | | |
| **Is there any known history of pest or disease at the Donor Site which may affect any agricultural or sporting interests on the Recipient Land?** |  | | |
| **Has a letter of confirmation that the Donor Site has no known history of pest or disease been provided by the Landowner?** |  | | |
| **Has an Archaeological survey been undertaken? (This may only be relevant if machines are being used to harvest *Sphagnum*.)** |  | | |
| **Has a professional *Sphagnum* species survey been undertaken?** | Yes/No | Species present: | |

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| **Specification Costs:-** | | | | | |
| **General Items and Preliminaries** | | | | | |
|  | **Work Required - Contractual Requirements** | **Unit** | **Quantity** | **Rate per Unit (£)** | **Total Cost (Ex VAT) (£)** |
|  |  |  |  |  |  |
|  | Insurance against damage to persons or property (£5,000,000) | Item |  |  |  |
|  | Preparation of pre-Tender Methods Statements, Operational Risk Assessments, Safety Policy | Item |  |  |  |
|  | Preparation of Site Risk Assessments, COSHH Assessments | Item |  |  |  |
|  | Provision of materials within Health & Safety Plan |  |  |  |  |
|  | **Additional Items required to meet specific requirements** |  |  |  |  |
|  | Provision of Donor site documentation and permissions | Item |  |  |  |
|  | Provision of archaeological survey (if applicable) | Item |  |  |  |
|  | Positioning Fee | Item |  |  |  |
|  | Re-positioning to new Donor Site | Item |  |  |  |
|  | Provision of Carbon Audit data collection and / or providing GPS information | Item |  |  |  |
|  | **Any other Item required to complete contract** |  |  |  |  |
|  |  | Item |  |  |  |
|  |  | Item |  |  |  |
|  |  |  |  | **Total** |  |

|  |  |  |
| --- | --- | --- |
| **2.** | **Additional Information** |  |
|  | Please specify method of harvesting (e.g. harvesting by hand or machine). Please give details of machinery. |  |
|  | Please specify method of transportation and Delivery (e.g. tractor and trailer/Artic lorry etc.). Please include any details relevant to the preservation of the quality of *Sphagnum* in transit. |  |
|  | Please specify method of unloading at Delivery Site (e.g. Hand, tele-handler, tractor forks, 360 digger etc.). |  |
|  | Please specify any recommended species or species mixes not already listed in Part B Clause 1.2. |  |
|  | Number of Clumps Per Delivery. |  |

| **3.** | **Work Required – Supply and Delivery of Clumps** | **Unit** | **Rate per Unit (£)**  **Year 1**  **2016-17** | **Rate per Unit (£)**  **Year 2**  **2017-18** | **Rate per Unit (£)**  **Year 3**  **2018-19** |
| --- | --- | --- | --- | --- | --- |
|  | Supply and Delivery of 0–6,250 Clumps | Clump |  |  |  |
|  | Supply and Delivery of 6,251–12,500 Clumps | Clump |  |  |  |
|  | Supply and Delivery of 12,501–25,000 Clumps | Clump |  |  |  |
|  | Supply and Delivery of 25,000+ Clumps | Clump |  |  |  |