

Quality, Health, Safety & Environmental Plan Escalator Refurbishment Programme



Job No: GSH Various Denco Lubrication Ltd	Description: Installation & Commissioning of FZ-A Lubrication Systems & Manual Grease Systems Client: London Underground AP-JNP BCV Nominee SSL Nominee	Document No: ERP-01	Client Approval By: _____ Date: _____	Revision Status: Issue 1 Revision Approved By: _____ Date: _____	Prepared By: M Hough Date: _____ 5 th June 2017 Comments: _____
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OP No:	Activity	Control Document	Verifying Document	Responsibility & Requirements	DL	LU
1)	Prepare Quotation	Customer request to tender	Customer specifications	R1	H, R1	
2)	Order Receipt	Contract Review Procedure	Quotation & Customer Purchase Order	R1		
3)	Raise Contract File	BMS Procedures	BMS 7.1	R1		
4)	Prepare Drawings	Design Procedures	1. FZ-A Configuration Drawing (M14229) 2. Escalator schematic – Oil System 3. Grease System Sketch	R1, X		
5)	Purchasing & Parts List	Purchasing Procedure	Parts List / Drawings / Bill of Materials	R1, X		
6)	Goods Inwards & Inspection	Goods Inwards Procedure	Purchase Order/Drawings/Test certs/ Material certs. Certificates of Conformity	R1, S		
7)	Preparation for Site – Personnel Documentation	Site File Front Page - Requirements	BD 924 – Sentinel Pass, L&E Machine Room Access Pass, SPC Certificate, First Aid Certificate	R1		
8)	Preparation for Site – Task Safety Documentation	Site File Front Page - Requirements	Risk Assessment / Method Statement / Safe System of Work (Mechanical Installation)	R1		

Quality, Health, Safety & Environmental Plan Escalator Refurbishment Programme

Denco Lubrication Ltd
Ramsden Road
Rothenwas Industrial Estate
Hereford
HR2 6LR, UK

Clients Reference:	Client: London Underground <input type="checkbox"/> AP-JNP <input type="checkbox"/> BCV Nominee <input type="checkbox"/> SSL Nominee	Description: Installation & Commissioning of FZ-A Lubrication Systems & Manual Grease Systems	Job No: GSH Various Denco Lubrication Ltd
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Comments:		Date:	5 th June 2017

9)	Assembly & Test of proprietary equipment	Manufacturing Assembly drawing	Drawing M14229, BD 919 – Certificate of Conformance & Test	A1, X
10)	Pre-Task Safety Brief	LU Safety Documents	1. Site Emergency Preparedness Plan (SEPP) 2. F3705 (SPC Checklist & Brief) 3. F3706 (Site Specific Risk Assessment)	H
11)	Installation & Commissioning	Method Statement / SSOV	Safe System of Work (Mechanical Installation) plus F3706 (Site Specific Risk Assessment)	A1, X
12)	Completion of Task - Documentation	Customer request for Contract Documentation Pack	1. Certificate of Conformity & Test (BD 919) 2. Declaration of Conformity (BD 918) 3. Installation & Commissioning Completion sheet (BD 923) 4. System Parts List / Bill of Materials 5. Site Survey	R1, X

lieu of the liability of the Company and agrees to be bound by the terms of the Contract in every way as if the New Company were and had been a party to the Contract at all times in lieu of the Company;

- 2.3 for the avoidance of doubt, it is hereby expressly agreed that:
 - 2.3.1 any and all rights, claims, counter-claims, demands and other remedies of the Supplier against the Company accrued under or in connection with the Contract prior to the date hereof shall be exercisable and enforceable by the Supplier against the New Company; and
 - 2.3.2 any and all rights, claims, counter-claims, demands and other remedies of the Company against the Supplier accrued under or in connection with the Contract prior to the date hereof shall be exercisable by the New Company against the Supplier.
- 2.4 the Company transfers its rights and obligations under the Contract to the New Company.
- 3. A person who is not a party to this Deed may not enforce any of its terms by virtue of the Contracts (Rights of Third Parties) Act 1999.

Executed as a deed by the parties and delivered on the date of this Deed

Executed as a deed by affixing the Common Seal of)
London Underground Limited)
in the presence of: -)

.....

[Authorised Signatory]

Executed as a Deed by [SUPPLIER])
acting by)
) Authorised Signatory

and

).....

) Authorised Signatory

Executed as a Deed by [NEW COMPANY]

)

acting by

).....

) Authorised Signatory

and

).....

) Authorised Signatory

Schedule 8

Form of Parent Company Guarantee and Performance Bond

Not used.

Schedule 9

Form of Collateral Warranty

Not used.

Executed as deed by the parties and delivered on the date of this Agreement.

Executed as a deed by affixing the Common Seal of)

London Underground Limited)

in the presence of:-)

.....

[Authorised Signatory]

Executed as a Deed by [SUB-CONTRACTOR])

acting by)

) Authorised Signatory

and)

) Authorised Signatory

Executed as a Deed by [SUPPLIER])

acting by)

) Authorised Signatory

and)

) Authorised Signatory

Schedule 9

Supplier Performance

The performance measures will only apply after two late return to service occurrences.

This measure will reset every 12 months on the anniversary date the contract was let.

See attached.

EXECUTION PAGE:

Executed as a deed by the parties and delivered on the date of this Contract

Executed as a deed by affixing the Common Seal of

London Underground Limited



.....



[Authorised Signatory]

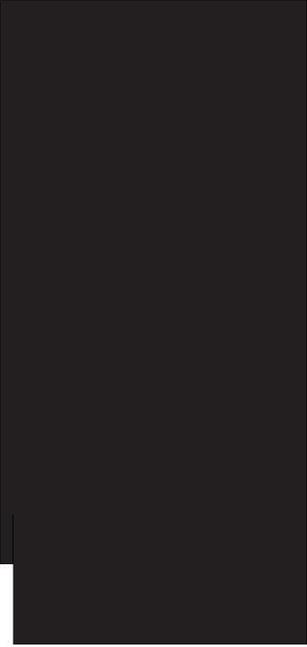
Executed as a Deed by [SUPPLIER]

acting by

S. Hayward

and

P. Jones



) Authorised Signatory

OR

IF TO BE SIGNED UNDER HAND

This Contract has been signed by for and on behalf of the parties on the day and year written above.

Signed by
for and on behalf of).....

London Underground Limited) [Name and position of authorised signatory]

Signed by
for and on behalf of).....

[SUPPLIER]) [Name and position of authorised signatory]