**Cheltenham Road Affordable Housing Scheme**

**November 2019**

Table of Contents

Title Page

A10 PROJECT PARTICULARS 3

A11 TENDER AND CONTRACT DOCUMENTS 4

A12 THE SITE/ EXISTING BUILDINGS 5

A13 DESCRIPTION OF THE WORK 6

A20 JCT DESIGN AND BUILD CONTRACT (DB) 7

A30 TENDERING/ SUBLETTING/ SUPPLY 12

A31 PROVISION, CONTENT AND USE OF DOCUMENTS 15

A32 MANAGEMENT OF THE WORKS 19

A33 QUALITY STANDARDS/ CONTROL 23

A34 SECURITY/ SAFETY/ PROTECTION 30

A35 SPECIFIC LIMITATIONS ON METHOD/ SEQUENCE/ 36

TIMING

A36 FACILITIES/ TEMPORARY WORK/ SERVICES 37

A37 OPERATION/ MAINTENANCE OF THE FINISHED WORKS 39

A50 WORK/ PRODUCTS BY/ ON BEHALF OF THE EMPLOYER 45

A53 WORK BY STATUTORY AUTHORITIES/ UNDERTAKERS 46

A54 PROVISIONAL WORK/ ITEMS 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A10 PROJECT PARTICULARS**

110 THE PROJECT

• Name: Cheltenham Road Affordable Housing Scheme.

• Nature: New Build Affordable Housing.

• Location: Land off Cheltenham Road, Corby, Northamptonshire, NN18 8QS.

• Length of contract: 14 Months.

120 EMPLOYER (CLIENT)

• Name: Corby Borough Council.

• Address: 3rd Floor, The Corby Cube, Parkland Gateway, George Street, Corby,

Northamptonshire, NN17 1QG.

• Contact: Tahir Majid - Development Programme Manager.

• Telephone: 01536 740028.

• E-mail: tahir.majid@corby.gov.uk.

130A PRINCIPAL CONTRACTOR (CDM)

• Name: The Contractor.

140 EMPLOYER'S AGENT

• Name: DSPM Limited.

• Address: The White House, Walton Road, Kimcote, Leicestershire, LE17 5RU.

• Contact: Gareth Davis.

• Telephone: 01455 557522.

• E-mail: dspm@garethndavis.plus.com.

150A PRINCIPAL DESIGNER

• Name: The Contractor.

190 CLERK OF WORKS

• Name: DSPM Limited.

• Address: The White House, Walton Road, Kimcote, Leicestershire, LE17 5RU.

• Telephone: 01455 557522.

Page 3 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A11 TENDER AND CONTRACT DOCUMENTS**

110 TENDER DRAWINGS & DOCUMENTS

• The tender drawings & documents are:

- RG+P (Architect)

- Design & Access Statement (Rev A) December 2018

- Architectural Drawings as per RG+P Drawing Issue Sheet No.28 issue 11th November 2019

- Excluding the following drawings, which are no longer relevant; 003, 008 – 011 & 020

- Farrow Walsh Consulting (Civil Engineer)

- FW1543-D-400 Drainage Strategy

- FW1543-D-401 Drainage Areas Plan

- FW1543-E-500 Engineering Levels

- FW1543-H-800 (A2) Revised Vehicle Tracking Exercise

- TH=DA Consulting Engineers (Civil Engineer to former Land Developer)

- Oakley Vale Phases 4, 5 & 6 Drainage Strategy; Drawing 106 Rev E Oct 2004

- Global Surveys – Topographical Survey Dwg No.16718 January 2017

- Subsight Surveying Ltd – Underground Services & Drains – Dwg No.51434 dated Feb17

- Utility Records

- AW Sewers

- AW Water

- BT

- GTC Gas

- Linesearch

- Virgin Media

- WPD Electricity

- Listers Geo

- Ground Investigation Executive Summary

- Blue Tree Acoustics – Noise Assessment Report 17.04.18

- Network Rail Consultation Response

- FPCR (Ecologist)

- Final Ecological Appraisal Rev A March 2018

- Landscape & Ecological Management Plan February 2019

- GCN Work Schedule

- Figs. E3.1 Habitat Creation, Restoration & Enhancement / E3.3 Connectivity Measures

- GCN License

- Great Crested Newt Fencing

- Local Planning Authority

- Planning Decision Notice 09.04.19

- Planning Decision (Amended) 28.05.19

120 CONTRACT DRAWINGS

• The contract drawings: Same as the tender drawings, plus the Contractor’s Tender Proposals

• Exceptions: None.

160 PRECONSTRUCTION INFORMATION

• Format: The Preconstruction information is described in these preliminaries in Section A34. It

refers to information given elsewhere in the preliminaries and other tender documents.

180 OTHER DOCUMENTS

• Inspection: Drawings and other documents relating to the Contract but not included in the

tender documents may be seen by appointment during normal office hours at the office of the

Employer.

• The documents include: Full Ground Investigation Report / Drainage Strategy Report v3 /

Corporate Policies.

Page 4 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A12 THE SITE/ EXISTING BUILDINGS**

110 THE SITE

• Description: "Greenfield" site at the end of Cheltenham Road - See Site Location Plan.

120 EXISTING BUILDINGS ON/ ADJACENT TO THE SITE

• Description: Existing housing along western & southern boundaries.

140 EXISTING UTILITIES AND SERVICES

• Drawings: (Information shown is indicative only): See Under Ground Services & Utility

Drawings.

• Other information: See Sewer Easement on Site Layout Plan.

160 SOILS AND GROUND WATER

• Information: Summary included in the tender documents.

170 SITE INVESTIGATION

• Report: Summary included in the tender documents.

180A HEALTH AND SAFETY FILE

• None availability.

200 ACCESS TO THE SITE

• Description: The site can be accessed from the turning head at the end of Cheltenham Road.

• Limitations: Highway Regulations.

210 PARKING

• Restrictions on parking of the Contractor's and employees' vehicles:

- All vehicles should be parked onsite

- On-road parking is prohibited.

220 USE OF THE SITE

• General: Do not use the site for any purpose other than carrying out the Works.

• Limitations:

- Sewer Easement

- Hours of Working

- Access to railway by Network Rail to be maintained

- Maintain Great Crested Newt Defences.

230 SURROUNDING LAND/ BUILDING USES

• General: Adjacent or nearby uses or activities are as follows:

- Primary School

- Railway.

250 SITE VISIT

• Assessment: Ascertain the nature of the site, access thereto and all local conditions and

restrictions likely to affect the execution of the Works.

• Arrangements for visit: No formal arrangements required. Site can be viewed from both the

Cheltenham Road end and/or the nature rail off Aintree Road. Bidders are authorised to open

up the temporary Heras fencing on the Cheltenham Road turning head, so long as it is

reinstated and secured upon completion.

Page 5 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A13 DESCRIPTION OF THE WORK**

110 PREPARATORY WORK BY OTHERS

• Works: Carried out under a separate contract and completed before the start of work on site

for this Contract.

• Description: Preparation of off-site Great Crested Newt (GCN) translocation sites and habitat improvements / ecological clearance of site and erection of GCN defences.

120 THE WORKS

• Description: Detailed technical design & build of 18 new homes for affordable rent, including all

associated Works, as per the Employer's Requirements and Planning Permission

18/00365/REG3 dated 9th April 2019 (Amended 19/00229/NMA dated 28th May 2019).

130 WORK BY OTHERS CONCURRENT WITH THE CONTRACT

• Description: None.

140 COMPLETION WORK BY OTHERS

• Description: Removal of GCN defences.

Page 6 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A20 JCT DESIGN AND BUILD CONTRACT (DB)**

JCT DESIGN AND BUILD CONTRACT

• The Contract: JCT Design and Build Contract (DB), 2016 Edition.

• Requirement: Allow for the obligations, liabilities and services described.

**THE RECITALS**

First - THE WORKS

• Comprise: Detailed design & build of 18 new homes for affordable rent, including all associated

work, at land off Cheltenham Road, Corby, Northamptonshire, NN18 8QS.

Fifth - DIVISION OF THE WORKS INTO SECTIONS

• The Fifth Recital will be deleted.

**ARTICLES**

3 - EMPLOYER'S AGENT

• Employer's Agent: See clause A10/140.

5 - PRINCIPAL DESIGNER

• Principal Designer: See clause A10/150A.

6 - PRINCIPAL CONTRACTOR

• Principal Contractor: See clause A10/130A.

9 - LEGAL PROCEEDINGS

• Amendments: None.

**CONTRACT PARTICULARS**

Fourth recital and clause 4.5 - CONSTRUCTION INDUSTRY SCHEME (CIS)

• Employer at the Base Date is a 'contractor' for the purposes of the CIS.

Fifth Recital - DESCRIPTION OF SECTIONS

• Description of Sections:

- None.

Sixth Recital - FRAMEWORK AGREEMENT

• Framework agreement: Does not apply.

• Details:

- Date: N/A.

- Title: N/A.

Parties: N/A.

Seventh Recital and Part 1 of Schedule 2 - SUPPLEMENTAL PROVISIONS - PART 1

• Named subcontractors: Supplemental Provision 1 does not apply.

• Valuation of changes - Contractor's estimates: Supplemental Provision 2 does not apply.

• Loss and expense - Contractor's estimates: Supplemental Provision 3 does not apply.

Page 7 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

Seventh Recital and Part 2 of Schedule 2 - SUPPLEMENTAL PROVISIONS - PART 2

• Acceleration quotation: Supplemental Provision 4 does not apply.

• Collaborative working: Supplemental Provision 5 applies.

• Health and safety: Supplemental Provision 6 applies.

• Cost savings and value improvements: Supplemental Provision 7 applies.

• Sustainable developments and environmental considerations: Supplemental Provision 8 applies.

• Performance indicators and monitoring: Supplemental Provision 9 does not apply.

• Notification and negotiation of disputes: Supplemental Provision 10 applies.

• Where Supplemental Provision 10 applies, the respective nominees of the parties are:

- Employer's nominee: Tahir Majid.

- Contractor's nominee: TBC.

Or such replacement as each party may notify to the other from time to time.

Article 4 - EMPLOYER'S REQUIREMENTS, CONTRACTOR'S PROPOSALS, CONTRACT

SUM ANALYSIS

• Employer's Requirements: Specification, Drawings & Planning Permission.

• Contractor's Proposals: To be completed by the Contractor.

• Contract Sum Analysis: To be completed by the Contractor.

• Specific Requirements: See Document 1 - Instruction to Bidders.

Article 8 - ARBITRATION

• Article 8 and clauses 9.3 to 9.8 (arbitration) apply.

Clause 1.1 - BASE DATE

• Base Date: 18th November 2019.

Clause 1.1 - BIM PROTOCOL

• BIM Protocol (where applicable): Not applicable.

Clause 1.1 - DATE FOR COMPLETION OF THE WORKS

• Date for completion of the Works (where completion by sections does not apply): TBA.

Clause 1.7 - ADDRESSES FOR SERVICE OF NOTICES

• Employer:

- Address: See Clause A10/120.

- Fax number: N/A.

• Contractor:

- Address: TBC.

Fax Number: TBC

Clause 2.3 - DATE OF POSSESSION OF THE SITE

• Date of Possession of the site: TBA.

Clause 2.4 - DEFERMENT OF POSSESSION OF THE SITE

• Clause 2.4 does not apply.

Where clause 2.4 applies, maximum period of deferment is N/A.

Clause 2.17.3 - LIMIT OF CONTRACTOR'S LIABILITY FOR LOSS OF USE, ETC.

• Limit of Contractor's liability for loss of use: Unlimited.

Clause 2.29.2 - LIQUIDATED DAMAGES

• Damages: At the rate of £145.00 per dwelling per calendar week per or pro rata thereto.

Page 8 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

Clause 2.35 - RECTIFICATION PERIOD

• Period: 12 months from the date of practical completion of the Works.

Clause 4.2, 4.12 and 4.13 - FLUCTUATIONS PROVISION

• Fluctuations Provision: No Fluctuations Provision applies.

• Where Fluctuations Option A or B applies:

- Percentage addition (paragraph A.12 or paragraph B.13): Not applicable.

• Where Fluctuations Option C applies:

- Rule 3: Base Month: Not applicable.

- Rule 3: Non-Adjustable Element: Not applicable.

- Rules 10 and 30(i): No applicable.

Clause 4.6 - ADVANCE PAYMENT AND ADVANCE PAYMENT BOND

• Advance payment: Clause 4.6 does not apply.

Clause 4.7 - METHOD OF PAYMENT - ALTERNATIVE B

• Payment: Periodically, in accordance with Alternative B.

Clause 4.7.2 - INTERIM PAYMENTS - INTERIM VALUATION DATES

• The first Interim Valuation Date is: one month after the Date of Possession and thereafter the

same date in each month or the nearest Business Day in that month.

Clause 4.15.4 - LISTED ITEMS - UNIQUELY IDENTIFIED

• Listed items: A bond is not required.

Clause 4.15.5 - LISTED ITEMS - NOT UNIQUELY IDENTIFIED

• Listed items: A bond is not required..

Clause 4.17 - CONTRACTOR'S RETENTION BOND

• Clause 4.17 does not apply.

Clause 4.18.1 - RETENTION PERCENTAGE

• Retention: 3 per cent.

Clause 5.5 - DAYWORK

• Percentage additions to each section of the prime cost or, if they apply in respect of labour, the

All-Inclusive Rates, are set out in the following document: Document 4 - Tender Return

Document.

Clause 6.4.1 - CONTRACTOR'S PUBLIC LIABILITY INSURANCE: INJURY TO PERSONS

OR PROPERTY

• Insurance cover for any one occurrence or series of occurrences arising out of one event: £10m.

Clause 6.5.1 - INSURANCE - LIABILITY OF EMPLOYER

• Minimum amount of indemnity for any one occurrence or series of occurrences arising out of

one event: £10m.

Page 9 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

Clause 6.7 and schedule 3 - WORKS INSURANCE - INSURANCE OPTIONS APPLICABLE

• Schedule 3:

- Insurance option A applies.

- Percentage to cover professional fees: 15 per cent.

• Where Insurance Option A applies, annual renewal date (as supplied by the Contractor): TBC.

• Where Insurance Option C applies:

- Paragraph C1 does not apply

If paragraph C1 does not apply, the C1 Replacement Schedule is: N/A.

Clause 6.10 and Schedule 3 - TERRORISM COVER

• Details of the required cover:

- Pool Re Cover is required.

Clause 6.15 - PROFESSIONAL INDEMNITY INSURANCE

• Level of cover: Amount of indemnity required:

- relates to claims or series of claims arising out of one event.

- and is £ 3m.

Cover for pollution and contamination claims: is required with a sub-limit of TBA.

Expiry of required period of Professional Indemnity Insurance: 12 years

Clause 6.17 - JOINT FIRE CODE

• The Joint Fire Code: Applies.

• If the Joint Fire Code Applies, the insurer has stated that the Works are a 'Large Project': No.

Clause 6.20 - JOINT FIRE CODE - AMENDMENTS AND REVISIONS

• Joint Fire Code - Amendments/ revisions: The cost, if any, of compliance with amendments or

revisions to the Joint Fire Code shall be borne by the Contractor.

Clause 7.2 - ASSIGNMENT/ GRANT BY EMPLOYER OF RIGHTS UNDER CLAUSE 7.2

• Clause 7.2 applies.

Clause 7.3.1 - PERFORMANCE BOND OR GUARANTEE

• Bond or guarantee from bank or other approved surety: is required.

- Required form: TBA.

- Initial value (percentage of the Contract Sum): 10%.

- Period of validity: the date of practical completion of the Works.

Reduction in value: 50 per cent.

Clause 7.3.2 - GUARANTEE FROM THE CONTRACTOR'S PARENT COMPANY

• Guarantee: Optional alternative to a Performance Bond.

- Parent company's name and registration number: TBC.

- The required form of guarantee is set out in: TBA.

Clause 7.4 - THIRD PARTY RIGHTS AND COLLATERAL WARRANTIES

• Details: As set out in the following documents: Specification.

Clause 8.9.2 - PERIOD OF SUSPENSION (TERMINATION BY CONTRACTOR)

• Period of suspension: Two months.

Page 10 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

Clauses 8.11.1.1 to 8.11.1.6 - PERIOD OF SUSPENSION (TERMINATION BY EITHER

PARTY)

• Period of suspension: Two months.

Clause 9.2.1 - ADJUDICATION

• The Adjudicator is: Royal Institute of Chartered Surveyors.

Nominating body: Where no Adjudicator is named or where the named Adjudicator is unwilling

or unable to act (whenever that is established): The Royal Institution of Chartered Surveyors.

Clause 9.4.1 - ARBITRATION

• Appointor of Arbitrator (and of any replacement): President or a Vice President of the Royal

Institution of Chartered Surveyors.

**THE CONDITIONS**

SECTION 1: DEFINITIONS AND INTERPRETATION

1.5 - RECKONING PERIODS OF DAYS

• Amendments: None.

1.11 - APPLICABLE LAW

• Amendments: None.

SECTION 2: CARRYING OUT THE WORKS

SECTION 3: CONTROL OF THE WORKS

SECTION 4: PAYMENT

SECTION 5: CHANGES

SECTION 6: INJURY, DAMAGE AND INSURANCE

SECTION 7: ASSIGNMENT, THIRD PARTY RIGHTS AND COLLATERAL WARRANTIES

SECTION 8: TERMINATION

SECTION 9: SETTLEMENT OF DISPUTES

EXECUTION

• The Contract: Will be executed as a deed.

Page 11 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A30 TENDERING/ SUBLETTING/ SUPPLY**

**MAIN CONTRACT TENDERING**

110 SCOPE

• General: These conditions are supplementary to those stated in Document 1 (Instructions to Bidders) & Document 4 (Response Document).

145 TENDERING PROCEDURE

• General: In accordance with the principles of: Single Stage Tendering.

• Arithmetical errors: Priced Document is dominant.

160 EXCLUSIONS

• Inability to tender: Immediately inform if any parts of the work as defined in the tender

documents cannot be tendered.

• Relevant parts of the work: Define those parts, stating reasons for the inability to tender.

170 ACCEPTANCE OF TENDER

• Acceptance: No guarantee is offered that any tender will be recommended for acceptance or

be accepted, or that reasons for non-acceptance will be given.

• Costs: No liability is accepted for any cost incurred in the preparation of any tender.

190 PERIOD OF VALIDITY

• Period: After submission or lodgement, keep tender open for consideration (unless previously

withdrawn) for not less than 90 days.

• Date for possession: See section A20.

**PRICING/ SUBMISSION OF DOCUMENTS**

310 TENDER

• General: Tenders must include for all work shown or described in the tender documents as a

whole or clearly apparent as being necessary for the complete and proper execution of the

Works.

440 CONTRACT SUM ANALYSIS

• Content of the Analysis: A breakdown of the Contract Sum into at least the following

categories:

- See Document 4 (Response Document – Section 9.Price).

• Form: Excel / PDF.

• Fully priced copy: Submit with tender.

480 PROGRAMME

• Programme of work: Prepare a summary showing the sequence and timing of the principal

parts of the Works and periods for planning and design. Itemize any work which is excluded.

• Submit: With Tender.

500 TENDER STAGE METHOD STATEMENTS

• Method statements: Prepare, describing how and when the following is to be carried out:

- The Works.

• Statements: Submit with Tender.

Page 12 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

520 CONTRACTOR'S PROPOSALS

• Proposals: Include the following:

- Design drawings: Detailed Technical Design.

- Technical information: Detailed Technical Design.

• Submit: With tender.

540 QUALITY CONTROL RESOURCES

• Statement: Describe the organisation and resources to control the quality of the Works,

including the work of subcontractors.

• QA staff: Identify in the statement the number and type of staff responsible for quality control,

with details of their qualifications and duties.

• Submit: With the Tender.

550 HEALTH AND SAFETY INFORMATION

• Content: Describe the organization and resources to safeguard the health and safety of

operatives, including those of subcontractors, and of any person whom the Works may affect.

• Include:

- A copy of the health and safety policy document, including risk assessment procedures.

- Accident and sickness records for the past five years.

- Records of previous Health and Safety Executive enforcement action.

- Records of training and training policy.

- The number and type of staff responsible for health and safety on this project with details of

their qualifications and duties.

• Submit: With the Tender.

Page 13 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

570 OUTLINE CONSTRUCTION PHASE HEALTH AND SAFETY PLAN

• Content: Submit the following information within one week of request:

- Method statements on how risks from hazards identified in the pre-construction information

and other hazards identified by the contractor will be addressed.

- Details of the management structure and responsibilities.

- Arrangements for issuing health and safety directions.

- Procedures for informing other contractors and employees of health and safety hazards.

- Selection procedures for ensuring competency of other contractors, the self-employed and

designers.

- Procedures for communications between the project team, other contractors and site

operatives.

- Arrangements for cooperation and coordination between contractors.

- Procedures for carrying out risk assessment and for managing and controlling the risk.

- Emergency procedures including those for fire prevention and escape.

- Arrangements for ensuring that all accidents, illness and dangerous occurrences are

recorded.

- Arrangements for welfare facilities.

- Procedures for ensuring that all persons on site have received relevant health and safety

information and training.

- Arrangements for consulting with and taking the views of people on site.

- Arrangements for preparing site rules and drawing them to the attention of those affected

and ensuring their compliance.

- Monitoring procedures to ensure compliance with site rules, selection and management

procedures, health and safety standards and statutory requirements.

- Review procedures to obtain feedback.

595 ENVIRONMENTAL POLICY

• Environmental Policy:

- Location: See A11/180.

- Evidence of compliance: Submit: With Tender.

• Project Environmental Management System: Develop a system compatible with the

Environmental Policy.

599 FREEDOM OF INFORMATION

• Records: Retain, make available for inspection and supply on request information reasonably

required to allow response to requests made under the provisions of the Freedom of Information Act.

• Determination: Submit requests received. Do not supply information to anyone other than the

project participants without express written permission.

• Confidentiality: Maintain at all times.

**SUBLETTING/ SUPPLY**

630 DOMESTIC SUBCONTRACTS

• General: Comply with the Construction Industry Board 'Code of Practice for the selection of

subcontractors'.

• List: Provide details of all subcontractors and the work for which they will be responsible.

• Submit: With Tender.

Page 14 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A31 PROVISION, CONTENT AND USE OF DOCUMENTS**

**DEFINITIONS AND INTERPRETATIONS**

110 DEFINITIONS

• Meaning: Terms, derived terms and synonyms used in the preliminaries/ general conditions

and specification are as stated therein or in the appropriate British Standard or British

Standard glossary.

120 COMMUNICATION

• Definition: Includes advise, inform, submit, give notice, instruct, agree, confirm, seek or obtain

information, consent or instructions, or make arrangements.

• Format: In writing to the person named in clause A10/140 unless specified otherwise.

• Response: Do not proceed until response has been received.

130 PRODUCTS

• Definition: Materials, both manufactured and naturally occurring, and goods, including

components, equipment and accessories, intended for the permanent incorporation in the

Works.

• Includes: Goods, plant, materials, site materials and things for incorporation into the Works.

135 SITE EQUIPMENT

• Definition: Apparatus, appliances, machinery, vehicles or things of whatsoever nature required

in or about the construction for the execution and completion of the Works but not materials or

other things intended to form or forming part of the Permanent Works.

• Includes: Construction appliances, vehicles, consumables, tools, temporary works, scaffolding,

cabins and other site facilities.

• Excludes: Products and equipment or anything intended to form or forming part of the

permanent works.

140 DRAWINGS

• Definitions: To BSRIA BG 6, 'A design framework for building services: Design activities and

drawing definitions'.

• CAD data: In accordance with ISO 19650.

145 CONTRACTOR'S CHOICE

• Meaning: Selection delegated to the Contractor, but liability to remain with the specifier.

150 CONTRACTOR'S DESIGN

• Meaning: Design to be carried out or completed by the Contractor and supported by

appropriate contractual arrangements, to correspond with specified requirements.

155 SUBMIT PROPOSALS

• Meaning: Submit information in response to specified requirements.

Page 15 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

160 TERMS USED IN SPECIFICATION

• Remove: Disconnect, dismantle as necessary and take out the designated products or work

and associated accessories, fixings, supports, linings and bedding materials. Dispose of

unwanted materials. Excludes taking out and disposing of associated pipework, wiring,

ductwork or other services.

• Fix: Receive, unload, handle, store, protect, place and fasten in position and disposal of waste

and surplus packaging including all labour, materials and site equipment for that purpose.

• Supply and fix: As above, but including supply of products to be fixed. All products to be

supplied and fixed unless stated otherwise.

• Keep for reuse: Do not damage designated products or work. Clean off bedding and jointing

materials. Stack neatly, adequately protect and store until required by the Employer/ Purchaser

or for use in the Works as instructed.

• Make good: Execute local remedial work to designated work. Make secure, sound and neat.

Excludes redecoration and/ or replacement.

• Replace: Supply and fix new products matching those removed. Execute work to match

original new state of that removed.

• Repair: Execute remedial work to designated products. Make secure, sound and neat.

Excludes redecoration and/ or replacement.

• Re-fix: Fix removed products.

• Ease: Adjust moving parts of designated products or work to achieve free movement and good

fit in open and closed positions.

• Match existing: Provide products and work of the same appearance and features as the

original, excluding ageing and weathering. Make joints between existing and new work as

inconspicuous as possible.

• System: Equipment, accessories, controls, supports and ancillary items, including installation,

necessary for that section of the work to function.

170 MANUFACTURER AND PRODUCT REFERENCE

• Definition: When used in this combination:

- Manufacturer: the person or legal entity under whose name or trademark the particular

product, component or system is marketed

- Product reference: the proprietary brand name and/ or identifier by which the particular

product, component or system is described.

• Currency: References are to the particular product as specified in the manufacturer's technical

literature current on the date of the invitation to tender.

200 SUBSTITUTION OF PRODUCTS

• Products: If an alternative product to that specified is proposed, obtain approval before

ordering the product.

• Reasons: Submit reasons for the proposed substitution.

• Documentation: Submit relevant information, including:

- manufacturer and product reference;

- cost;

- availability;

- relevant standards;

- performance;

- function;

- compatibility of accessories;

- proposed revisions to drawings and specification;

- compatibility with adjacent work;

- appearance;

- copy of warranty/ guarantee.

• Alterations to adjacent work: If needed, advise scope, nature and cost.

• Manufacturers' guarantees: If substitution is accepted, submit before ordering products.

Page 16 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

210 CROSS REFERENCES

• Accuracy: Check remainder of the annotation or item description against the terminology used

in the section or clause referred to.

• Related terminology: Where a numerical cross-reference is not given the relevant sections and

clauses of the specification will apply.

• Relevant clauses: Clauses in the referred to specification section dealing with general matters,

ancillary products and execution also apply.

• Discrepancy or ambiguity: Before proceeding, obtain clarification or instructions.

220 REFERENCED DOCUMENTS

• Conflicts: Specification prevails over referenced documents.

230 EQUIVALENT PRODUCTS

• Inadvertent omission: Wherever products are specified by proprietary name the phrase 'or

equivalent' is to be deemed included.

240 SUBSTITUTION OF STANDARDS

• Specification to British Standard or European Standard: Substitution may be proposed

complying with a grade or category within a national standard of another Member State of the

European Community or an international standard recognised in the UK.

• Before ordering: Submit notification of all such substitutions.

• Documentary evidence: Submit for verification when requested as detailed in clause A31/200.

Any submitted foreign language documents must be accompanied by certified translations into

English.

250 CURRENCY OF DOCUMENTS AND INFORMATION

• Currency: References to published documents are to the editions, including amendments and

revisions, current on the date of the Invitation to Tender.

260 SIZES

• General dimensions: Products are specified by their co-ordinating sizes.

• Timber: Cross section dimensions shown on drawings are:

- Target sizes as defined in BS EN 336 for structural softwood and hardwood sections.

- Finished sizes for non-structural softwood or hardwood sawn and further processed

sections.

**DOCUMENTS PROVIDED ON BEHALF OF EMPLOYER**

410 ADDITIONAL COPIES OF THE DRAWINGS/ DOCUMENTS

• Additional copies: Issued Free of Charge.

440 DIMENSIONS

• Scaled dimensions: Do not rely on.

460 THE SPECIFICATION

• Coordination: All sections must be read in conjunction with Main Contract Preliminaries/

General conditions.

Page 17 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**DOCUMENTS PROVIDED BY CONTRACTOR/ SUBCONTRACTORS/ SUPPLIERS**

510 CHANGES/ AMENDMENTS TO EMPLOYER'S REQUIREMENTS

• Contractor's changes to Employer's Requirements: Support request for substitution or variation with all relevant information.

• Employer's amendments to Employer's Requirements: If considered to involve a variation,

which has not already been acknowledged as a variation, notify without delay (maximum

period 7 days), and do not proceed until instructed. Claims for extra cost, if made after the

variation has been carried out, may not be allowed.

• Submit: One Copy.

600 CONTRACTOR'S DESIGN INFORMATION

• Master programme: Make reasonable allowance for completing design/ production information,

submission (including information relevant to the CDM Regulations), comment, inspection,

amendment, resubmission and reinspection.

• Information required: Detailed Technical Design.

- Format: PDF & DWG.

- Number of copies: Two.

• Submit: Within one week of request.

620 AS-BUILT DRAWINGS AND INFORMATION

• General: Provide the following drawings/ information:

- The Works.

• Submit: At least two weeks before date for completion.

640 MAINTENANCE INSTRUCTIONS AND GUARANTEES

• Components and equipment: Obtain or retain copies, register with manufacturer and hand over

on or before completion of the Works.

• Information location: In Plot / Site Manual.

• Emergency call out services: Provide telephone numbers for use after completion. Extent of

cover: twenty four hours seven days a week.

Page 18 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A32 MANAGEMENT OF THE WORKS**

**GENERALLY**

110 SUPERVISION

• General: Accept responsibility for coordination, supervision and administration of the Works,

including subcontracts.

• Coordination: Arrange and monitor a programme with each subcontractor, supplier, local

authority and statutory undertaker, and obtain and supply information as necessary for

coordination of the work.

115 CONSIDERATE CONSTRUCTORS SCHEME

• Registration: Before starting work, register the site and pay the appropriate fee:

• Contact:

- Address: Considerate Constructors Scheme Office, PO Box 75, Great Amwell, Ware,

Hertfordshire, SG12 0YX.

- Tel. 01920 485959.

- Fax. 01920 485958.

- Free phone 0800 7831423

- Web. www.ccscheme.org.uk

- E mail. enquiries@ccscheme.org.uk

• Standard: Comply with the Scheme's Code of Considerate Practice.

118 VEHICLE SAFETY REQUIREMENTS

• Vehicle equipment: Ensure that all vehicles have the following:

- Audible alert to other road users to the planned movement of the vehicle when the vehicle's

indicators are in operation.

- Prominent signage at the rear of the vehicle to warn cyclists of the dangers of passing the

vehicle on the inside.

- Properly adjusted class VI mirror/s or Fresnel lens to eliminate the near side blind spot.

- Side under run guards.

• Driver training:

- Drivers must have a valid driving licence and be legally able to drive the vehicle.

120 INSURANCE

• Documentary evidence: Before starting work on site submit details, and/ or policies and

receipts for the insurances required by the Conditions of Contract.

130 INSURANCE CLAIMS

• Notice: If any event occurs which may give rise to any claim or proceeding in respect of loss or

damage to the Works or injury or damage to persons or property arising out of the Works,

immediately give notice to the Employer / Client, the person administering the contract on their

behalf and the Insurers.

• Failure to notify: Indemnify the Employer against any loss, which may be caused by failure to

give such notice.

140 CLIMATIC CONDITIONS

• Information: Record accurately and retain:

- Daily maximum and minimum air temperatures (including overnight).

- Delays due to adverse weather, including description of the weather, types of work affected

and number of hours lost.

Page 19 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

150 OWNERSHIP

• Alteration/ clearance work: Materials arising become the property of the Contractor except

where otherwise stated. Remove from site as work proceeds.

**PROGRAMME/ PROGRESS**

210 PROGRAMME

• Master programme: When requested and before starting work on site, submit in an approved

form a master programme for the Works, which must include details of:

- Design, production information and proposals provided by the Contractor/ Subcontractors/

Suppliers, including inspection and checking (see section A31).

- Planning and mobilization by the Contractor.

- Earliest and latest start and finish dates for each activity and identification of all critical

activities.

- Running in, adjustment, commissioning and testing of all engineering services and

installations

- Work resulting from instructions issued in regard to the expenditure of provisional sums (see

section A54)

- Work by or on behalf of the Employer and concurrent with the Contract (see section A50).

The nature and scope of which, the relationship with preceding and following work and any

relevant limitations are suitably defined in the Contract Documents.

• Exclusions: Where and to the extent that the programme implications for work which is not so

defined are impossible to assess, the Contractor should exclude it and confirm this when

submitting the programme.

240 COMMENCEMENT OF WORK

• Notice: Before the proposed date for commencement of work on site give minimum notice of two weeks.

250 MONITORING

• Progress: Record on a copy of the programme kept on site.

• Avoiding delays: If any circumstances arise which may affect the progress of the Works submit

proposals or take other action as appropriate to minimize any delay and to recover any lost

time.

• Corrective action: If performance falls below target, submit proposals as soon as possible.

260 SITE MEETINGS

• General: Site meetings will be held to review progress and other matters arising from

administration of the Contract.

• Frequency: Monthly.

• Location: Site.

• Accommodation: Ensure availability at the time of such meetings.

• Attendees: Attend meetings and inform subcontractors and suppliers when their presence is

required.

• Chairperson (who will also take and distribute minutes): Employer’s Agent.

280 PHOTOGRAPHS

• Number of locations: Ten.

• Frequency of intervals: Monthly.

• Image format: JPEG.

• Number of images from each location: Two.

• Other requirements: Locations to include; Internal / External / Communal Areas / Different Architypes

Page 20 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

285 PARTIAL POSSESSION BY EMPLOYER

• Clauses 2.30 to 2.33 of Conditions of Contract: Ensure all necessary access, services and

other associated facilities are also complete.

290 NOTICE OF COMPLETION

• Requirement: Give notice of the anticipated dates of completion of the whole or parts of the

Works.

• Associated works: Ensure necessary access, services and facilities are complete.

• Period of notice (minimum): One Month.

**CONTROL OF COST**

410 CASH FLOW FORECAST

• Submission: Before starting work on site, submit a forecast showing the gross valuation of the

Works at the date of each Interim Certificate throughout the Contract period. Base on the

programme for the Works.

420 REMOVAL/ REPLACEMENT OF EXISTING WORK

• Extent and location: Agree before commencement.

• Execution: Carry out in ways that minimize the extent of work.

440 MEASUREMENT

• Covered work: Give notice before covering work required to be measured.

450 DAYWORK VOUCHERS

• Before commencing work: Give reasonable notice to person countersigning daywork vouchers.

• Content: Before delivery each voucher must be:

- Referenced to the instruction under which the work is authorised.

- Signed by the Contractor's person in charge as evidence that the operatives' names, the

time spent by each, the plant and materials shown are correct.

460 INTERIM PAYMENTS

• Application by Contractor: If made under Conditions of Contract clause 4.9 include details of

amounts considered due together with all supporting information.

470 PRODUCTS NOT INCORPORATED INTO THE WORKS

• Ownership: At the time of each valuation, supply details of those products not incorporated into

the Works which are subject to any reservation of title inconsistent with passing of property as

required by the Conditions of Contract, together with their respective values.

• Evidence: When requested, provide evidence of freedom of reservation of title.

475A PRODUCTS STORED OFF SITE

• Evidence of Title: Submit reasonable proof that the property is vested in the Contractor.

• Include for products purchased from a supplier:

- A copy of the contract of sale and a written statement from the supplier that any conditions

of the sale relating to the passing of property have been fulfilled and the products are not

subject to any encumbrance or charge.

• Include for products purchased from a supplier by a subcontractor or manufactured or

assembled by any subcontractor:

- Copies of the subcontract with the subcontractor and a written statement from the

subcontractor that any conditions relating to the passing of property have been fulfilled.

Page 21 of 47

480 LABOUR AND EQUIPMENT RETURNS

• Records: Provide for verification at the beginning of each week in respect of each of the

previous seven days.

• Records must show:

- The number and description of craftsmen, labourers and other persons directly or indirectly

employed on or in connection with the Works or Services, including those employed by

subcontractors.

- The number, type and capacity of all mechanical, electrical and power-operated equipment

employed in connection with the Works or Services

Page 22 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A33 QUALITY STANDARDS/ CONTROL**

**STANDARDS OF PRODUCTS AND EXECUTIONS**

110 INCOMPLETE DOCUMENTATION

• General: Where and to the extent that products or work are not fully documented, they are to

be:

- Of a kind and standard appropriate to the nature and character of that part of the Works

where they will be used.

- Suitable for the purposes stated or reasonably to be inferred from the project documents.

Contract documents: Omissions or errors in description and/ or quantity shall not vitiate the

Contract nor release the Contractor from any obligations or liabilities under the Contract.

120 WORKMANSHIP SKILLS

• Operatives: Appropriately skilled and experienced for the type and quality of work.

• Registration: With Construction Skills Certification Scheme.

• Evidence: Operatives must produce evidence of skills/ qualifications when requested.

130 QUALITY OF PRODUCTS

• Generally: New. (Proposals for recycled products may be considered).

• Supply of each product: From the same source or manufacturer.

• Whole quantity of each product required to complete the Works: Consistent kind, size, quality

and overall appearance.

• Tolerances: Where critical, measure a sufficient quantity to determine compliance.

• Deterioration: Prevent. Order in suitable quantities to a programme and use in appropriate

sequence.

135 QUALITY OF EXECUTION

• Generally: Fix, apply, install or lay products securely, accurately, plumb, neatly and in

alignment.

• Colour batching: Do not use different colour batches where they can be seen together.

• Dimensions: Check on-site dimensions.

• Finished work: Not defective, e.g. not damaged, disfigured, dirty, faulty, or out of tolerance.

• Location and fixing of products: Adjust joints open to view so they are even and regular.

140 EVIDENCE OF COMPLIANCE

• Proprietary products: Retain on site evidence that the proprietary product specified has been

supplied.

• Performance specification: Submit evidence of compliance, including test reports indicating:

- Properties tested.

- Pass/ fail criteria.

- Test methods and procedures.

- Test results.

- Identity of testing agency.

- Test dates and times.

- Identities of witnesses.

Analysis of results.

Page 23 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

150 INSPECTIONS

• Products and executions: Inspection or any other action must not be taken as approval unless

confirmed in writing referring to:

- Date of inspection.

- Part of the work inspected.

- Respects or characteristics which are approved.

- Extent and purpose of the approval.

- Any associated conditions.

160 RELATED WORK

• Details: Provide all trades with necessary details of related types of work. Before starting each

new type or section of work ensure previous related work is:

- Appropriately complete.

- In accordance with the project documents.

- To a suitable standard.

- In a suitable condition to receive the new work.

• Preparatory work: Ensure all necessary preparatory work has been carried out.

170 MANUFACTURER'S RECOMMENDATIONS/ INSTRUCTIONS

• General: Comply with manufacturer's printed recommendations and instructions current on the

date of the Invitation to tender.

• Exceptions: Submit details of changes to recommendations or instructions.

• Execution: Use ancillary products and accessories supplied or recommended by main product

manufacturer.

• Products: Comply with limitations, recommendations and requirements of relevant valid

certificates.

180 WATER FOR THE WORKS

• Mains supply: Clean and uncontaminated.

• Other: Do not use until:

- Evidence of suitability is provided.

- Tested to BS EN 1008 if instructed.

**SAMPLES/ APPROVALS**

210 SAMPLES

• Products or executions: Comply with all other specification requirements and in respect of the

stated or implied characteristics either:

- To an express approval.

- To match a sample expressly approved as a standard for the purpose.

220 APPROVAL OF PRODUCTS

• Submissions, samples, inspections and tests: Undertake or arrange to suit the Works

programme.

• Approval: Relates to a sample of the product and not to the product as used in the Works. Do

not confirm orders or use the product until approval of the sample has been obtained.

• Complying sample: Retain in good, clean condition on site. Remove when no longer required.

Page 24 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

230 APPROVAL OF EXECUTION

• Submissions, samples, inspections and tests: Undertake or arrange to suit the Works

programme.

• Approval: Relates to the stated characteristics of the sample. (If approval of the finished work

as a whole is required this is specified separately). Do not conceal, or proceed with affected

work until compliance with requirements is confirmed.

• Complying sample: Retain in good, clean condition on site. Remove when no longer required.

**ACCURACY/ SETTING OUT GENERALLY**

310A ACCURACY OF INSTRUMENTS

• Accuracy in measurement: Use instruments and methods described in BS 5606, Appendix A.

320 SETTING OUT

• General: Submit details of methods and equipment to be used in setting out the Works.

• Levels and dimensions: Check and record the results on a copy of drawings. Notify

discrepancies and obtain instructions before proceeding.

• Inform: When complete and before commencing construction.

330 APPEARANCE AND FIT

• Tolerances and dimensions: If likely to be critical to execution or difficult to achieve, as early as

possible either:

- Submit proposals; or

- Arrange for inspection of appearance of relevant aspects of partially finished work.

• General tolerances (maximum): To BS 5606, tables 1 and 2.

340A CRITICAL DIMENSIONS

• Critical dimensions: Set out and construct the Works to ensure compliance with the tolerances

stated.

350 LEVELS OF STRUCTURAL FLOORS

• Maximum tolerances for designed levels to be:

- Floors to be self-finished, and floors to receive sheet or tile finishes directly bedded in

adhesive: +/- 10 mm.

- Floors to receive dry board/ panel construction with little or no tolerance on thickness: +/- 10

mm.

- Floors to receive mastic asphalt flooring/ underlays directly: +/- 10 mm.

- Floors to receive mastic asphalt flooring/ underlays laid on mastic asphalt levelling coat(s):

+/- 15 mm.

- Floors to receive fully bonded screeds/ toppings/ beds: +/- 15 mm.

- Floors to receive unbonded or floating screeds/ beds: +/- 20 mm.

360 RECORD DRAWINGS

• Site setting out drawing: Record details of all grid lines, setting-out stations, benchmarks and

profiles. Retain on site throughout the Contract and hand over on completion.

**SERVICES GENERALLY**

410 SERVICES REGULATIONS

• New or existing services: Comply with the Byelaws or Regulations of the relevant Statutory

Authority.

Page 25 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

420 WATER REGULATIONS/ BYELAWS NOTIFICATION

• Requirements: Notify Water Undertaker of any work carried out to (or which affects) new or

existing services and submit any required plans, diagrams and details.

• Consent: Allow adequate time to receive Undertaker's consent before starting work. Inform

immediately if consent is withheld or is granted subject to significant conditions.

430 WATER REGULATIONS/ BYELAWS CONTRACTOR'S CERTIFICATE

• On completion of the work: Submit (copy where also required to the Water Undertaker) a

certificate including:

- The address of the premises.

- A brief description of the new installation and/ or work carried out to an existing installation.

- The Contractor's name and address.

- A statement that the installation complies with the relevant Water Regulations or Byelaws.

- The name and signature of the individual responsible for checking compliance.

- The date on which the installation was checked.

435 ELECTRICAL INSTALLATION CERTIFICATE

• Submit: When relevant electrical work is completed.

• Original certificate: To be lodged in the Plot Manual.

440 GAS, OIL AND SOLID FUEL APPLIANCE INSTALLATION CERTIFICATE

• Before the completion date stated in the Contract: Submit a certificate stating:

- The address of the premises.

- A brief description of the new installation and/ or work carried out to an existing installation.

- Any special recommendations or instructions for the safe use and operation of appliances

and flues.

- The Contractor's name and address.

- A statement that the installation complies with the appropriate safety, installation and use

regulations.

- The name, qualification and signature of the competent person responsible for checking

compliance.

- The date on which the installation was checked.

• Certificate location: Plot Manual.

450 MECHANICAL AND ELECTRICAL SERVICES

• Final tests and commissioning: Carry out so that services are in full working order at

completion of the Works.

• Building Regulations notice: Copy to be lodged in the Plot Manual.

**SUPERVISION/ INSPECTION/ DEFECTIVE WORK**

510 SUPERVISION

• General: In addition to the constant management and supervision of the Works provided by the

Contractor's person in charge, all significant types of work must be under the close control of

competent trade supervisors to ensure maintenance of satisfactory quality and progress.

• Evidence: Submit, including details of the person proposed, their relevant skills training and

knowledge; practical experience; qualifications; membership or registration with professional

bodies; employment history, work related assessments and management structure.

• Submittal date: One week before start on site.

• Replacement: Give maximum possible notice before changing person in charge or site agent.

Page 26 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

520 COORDINATION OF ENGINEERING SERVICES

• Suitability: Site organisation staff must include one or more persons with appropriate

knowledge and experience of mechanical and electrical engineering services to ensure

compatibility between engineering and the Works generally.

• Evidence: Submit when requested CVs or other documentary evidence relating to the staff

concerned.

530 OVERTIME WORKING

• Notice: Prior to overtime being worked, submit details of times, types and locations of work to

be done.

- Minimum period of notice: One week.

• Concealed work: If executed during overtime for which notice has not been given, it may be

required to be opened up for inspection and reinstated at the Contractor's expense.

540 DEFECTS IN EXISTING WORK

• Undocumented defects: When discovered, immediately give notice. Do not proceed with

affected related work until response has been received.

• Documented remedial work: Do not execute work which may:

- Hinder access to defective products or work; or

- Be rendered abortive by remedial work.

550 ACCESS FOR INSPECTION

• Removal: Before removing scaffolding or other facilities for access, give notice of not less than one week.

560 TESTS AND INSPECTIONS

• Timing: Agree and record dates and times of tests and inspections to enable all affected

parties to be represented.

• Confirmation: One working day prior to each such test or inspection. If sample or test is not

ready, agree a new date and time.

• Records: Submit a copy of test certificates and retain copies on site.

570 AIR PERMEABILITY

• Testing organization: UKAS accredited and registered with the Air Tightness Testing and

Measurement Association (ATTMA) or the Independent Air Tightness Testing Scheme (iATS).

• Results:

- Content: Include test results and all supporting data.

- Copies: Required for building control inspection and inclusion in Plot Manual.

- Electronic deposit: Through the ATTMA lodgement database

Additional copies: Provide on request.

580 CONTINUITY OF THERMAL INSULATION

• Record and report: Confirm that work to new, renovated or upgraded thermal elements has

been carried out to conform to specification. Include:

- The address of the premises.

- The Contractor's name and address.

- The name, qualification and signature of the competent person responsible for checking

compliance.

- The date on which the installation was checked.

• Submit: Before completion of the Works.

• Copy: To be lodged in the Plot Manual.

Page 27 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

590 RESISTANCE TO PASSAGE OF SOUND

• Method: Onsite Testing.

• Compliance: Submit results of testing,

- Copies: Incorporate in the Plot Manual.

595 ENERGY PERFORMANCE CERTIFICATE

• Assessment: Undertaken by a member of an approved accreditation scheme. Submit details of

scheme name and evidence of qualifications when requested.

- Building Type: New Dwelling.

- Method: SAP.

• Format:

- Certificate: To be incorporated in the Plot Manual.

- Report: To be incorporated in the Plot Manual.

• Submit: Prior to Completion.

610 PROPOSALS FOR RECTIFICATION OF DEFECTIVE PRODUCTS/ EXECUTIONS

• Proposals: Immediately any execution or product is known, or appears, to be not in

accordance with the Contract, submit proposals for opening up, inspection, testing, making

good, adjustment of the Contract Sum, or removal and re-execution.

•

620 MEASURES TO ESTABLISH ACCEPTABILITY

• General: Wherever inspection or testing shows that the work, materials or goods are not in

accordance with the contract and measures (e.g. testing, opening up, experimental making

good) are taken to help in establishing whether or not the work is acceptable, such measures:

- Will be at the expense of the Contractor.

Will not be considered as grounds for revision of the completion date.

630 QUALITY CONTROL

• Procedures: Establish and maintain to ensure that the Works, including the work of

subcontractors, comply with specified requirements.

• Records: Maintain full records, keep copies on site for inspection, and submit copies on

request.

• Content of records:

- Identification of the element, item, batch or lot including location in the Works.

- Nature and dates of inspections, tests and approvals.

- Nature and extent of nonconforming work found.

Details of corrective action.

Page 28 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**WORK AT OR AFTER COMPLETION**

710 WORK BEFORE COMPLETION

• General: Make good all damage consequent upon the Works.

Temporary markings, coverings and protective wrappings: Remove unless otherwise

instructed.

• Cleaning: Clean the Works thoroughly inside and out, including all accessible ducts and voids.

Remove all splashes, deposits, efflorescence, rubbish and surplus materials.

• Cleaning materials and methods: As recommended by manufacturers of products being

cleaned, and must not damage or disfigure other materials or construction.

• COSHH dated data sheets: Obtain for all materials used for cleaning and ensure they are used

only as recommended by their manufacturers.

• Minor faults: Touch up in newly painted work, carefully matching colour and brushing out

edges. Repaint badly marked areas back to suitable breaks or junctions.

• Moving parts of new work: Adjust, ease and lubricate as necessary to ensure easy and

efficient operation, including doors, windows, drawers, ironmongery, appliances, valves and

controls.

720 SECURITY AT COMPLETION

• General: Leave the Works secure with, where appropriate, all accesses closed and locked.

• Keys: Account for and adequately label all keys and hand over together with an itemized

schedule, retaining duplicate schedule signed as a receipt.

730 MAKING GOOD DEFECTS

• Remedial work: Arrange access with Tenant.

• Rectification: Give reasonable notice for access to the various parts of the Works.

• Completion: Complete within specified timescales and notify when remedial works have been completed.

740 HIGHWAY/ SEWER ADOPTION

• Work to be adopted under the Highways Act, Section 38, or the Roads (Scotland) Act, Section

1. o 18, or the Water Industry Act, Section 104: Description:

* Access Road including footpaths
* Main Foul & Storm Sewer.

• Work for adoption must be:

- Completed by the Contractor to the satisfaction of the Highway/ Sewer Authorities before the

certificate stating the Works are complete is issued.

- Subject to a Defects Liability/ Rectification Period of 12 months (see Appendix to the

Contract/ Contract Particulars).

- Maintained during the Defects Liability/ Rectification Period, including making good of

damage due to reasonable wear and tear occurring during the Period and cleaning at the

end of the Period, all to the satisfaction of the Highway/ Sewer Authorities.

Page 29 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A34 SECURITY/ SAFETY/ PROTECTION**

**SECURITY, HEALTH AND SAFETY**

110 PRECONSTRUCTION INFORMATION

• Location: Integral with the project Preliminaries, including but not restricted to the following

sections:

- Description of project: Sections A10 and A11.

- Client's consideration and management requirements: Sections A12, A13 and A36.

- Environmental restrictions and on-site risks: Section A12, A35 and A34.

- Significant design and construction hazards: Section A34.

The Health and Safety File: Section A37.

120 EXECUTION HAZARDS

• Common hazards: Not listed. Control by good management and site practice.

• Significant hazards: The design of the project includes the following:

- Hazard: - Underground Services

- Proximity of Railway Lines.

130 PRODUCT HAZARDS

• Hazardous substances: Site personnel levels must not exceed occupational exposure

standards and maximum exposure limits stated in the current version of HSE document EH40:

Workplace Exposure Limits.

• Common hazards: Not listed. Control by good management and site practice.

• Significant hazards: TBC.

140 CONSTRUCTION PHASE HEALTH AND SAFETY PLAN

• Submission: Present to the Employer/ Client no later than two weeks before commencement onsite.

• Confirmation: Do not start construction work until the Employer has confirmed in writing that

the Construction Phase Health and Safety Plan includes the procedures and arrangements

required by the CDM Regulations.

• Content: Develop the plan from and draw on the Outline Construction Phase Health and Safety

Plan, clause A30/570, and the Pre-tender Health and Safety Plan/ Preconstruction information.

150 SECURITY

• Protection: Safeguard the site, the Works, products, materials, and any existing buildings

affected by the Works from damage and theft.

• Access: Take all reasonable precautions to prevent unauthorized access to the site, the Works

and adjoining property.

• Special requirements: None.

160 STABILITY

• Responsibility: Maintain the stability and structural integrity of the Works and adjacent

structures during the Contract.

• Design loads: Obtain details, support as necessary and prevent overloading.

Page 30 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

170 OCCUPIED PREMISES

• Extent: Existing buildings will be occupied and/ or used during the Contract as follows: See Clause A12/120.

• Works: Carry out without undue inconvenience and nuisance and without danger to occupants

and users.

• Overtime: If compliance with this clause requires certain operations to be carried out during

overtime, and such overtime is not required for any other reason, the extra cost will be allowed,

provided that such overtime is authorized in advance.

180 ACCESS CONTROL

• Controlled areas: None.

190 OCCUPIER'S RULES AND REGULATIONS

• Compliance: Not Applicable.

200 MOBILE TELEPHONES AND PORTABLE ELECTRONIC EQUIPMENT

• Restrictions on use:

- None.

210 SAFETY PROVISIONS FOR SITE VISITS

• Safety: Submit details in advance of safety provisions and procedures (including those relating

to materials, which may be deleterious), which will require their compliance when visiting the

site.

• Protective clothing and/ or equipment: Provide and maintain on site for visitors to the site.

220 WORKING PRECAUTIONS/ RESTRICTIONS

• Hazardous areas: Operatives must take precautions as follows:

- Work area: None.

• Permit to work: Operatives must comply with procedures in the following areas:

- Work area: None.

**PROTECT AGAINST THE FOLLOWING**

310 EXPLOSIVES

• Use: Not permitted

330 NOISE AND VIBRATION

• Standard: Comply with the recommendations of BS 5228-1, in particular clause 7.3, to

minimize noise levels during the execution of the Works.

• Noise levels from the Works: Maximum level: 85 dB(A) when measured from site boundary.

• Equipment: Fit compressors, percussion tools and vehicles with effective silencers of a type

recommended by manufacturers of the compressors, tools or vehicles.

• Restrictions: Do not use:

- Percussion tools and other noisy appliances without consent during the hours of

- Mon to Fri: Before 8am & after 6pm

- Sat: Before 8am & after 1pm

- Sun & Bank Holidays.

- Radios or other audio equipment or permit employees to use in ways or at times that may

cause nuisance.

340 POLLUTION

• Prevention: Protect the site, the Works and the general environment including the atmosphere,

land, streams and waterways against pollution.

• Contamination: If pollution occurs inform immediately, including to the appropriate Authorities

and provide relevant information.

Page 31 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

350 PESTICIDES

• Use: Only herbicides that are not harmful to amphibians can be used.

360 NUISANCE

• Duty: Prevent nuisance from smoke, dust, rubbish, vermin and other causes.

• Surface water: Prevent hazardous build-up on site, in excavations and to surrounding areas

and roads.

370 ASBESTOS CONTAINING MATERIALS

• Duty: Report immediately any suspected materials discovered during execution of the Works.

- Do not disturb.

- Agree methods for safe removal or encapsulation.

371 DANGEROUS OR HAZARDOUS SUBSTANCES

• Duty: Report immediately suspected materials discovered during execution of the Works.

- Do not disturb.

Agree methods for safe removal or remediation.

380 FIRE PREVENTION

• Duty: Prevent personal injury or death, and damage to the Works or other property from fire.

• Standard: Comply with Joint Code of Practice 'Fire Prevention on Construction Sites',

published by Construction Industry Publications and The Fire Protection Association (The

'Joint Fire Code').

390 SMOKING ON SITE

• Smoking on site: Not permitted.

400 BURNING ON SITE

• Burning on site: Not permitted.

410 MOISTURE

• Wetness or dampness: Prevent, where this may cause damage to the Works.

• Drying out: Control humidity and the application of heat to prevent:

- Blistering and failure of adhesion.

- Damage due to trapped moisture.

- Excessive movement.

420 INFECTED TIMBER/ CONTAMINATED MATERIALS

• Removal: Where instructed to remove material affected by fungal/ insect attack from the

building, minimize the risk of infecting other parts of the building.

• Testing: carry out and keep records of appropriate tests to demonstrate that hazards

presented by concentrations of airborne particles, toxins and other microorganisms are within

acceptable levels.

Page 32 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

430 WASTE

• Includes: Rubbish, debris, spoil, surplus material, containers and packaging.

• General: Minimize production. Prevent accumulations. Keep the site and Works clean and tidy.

• Handling: Collect and store in suitable containers. Remove frequently and dispose off-site in a

safe and competent manner:

- Non-hazardous material: In a manner approved by the Waste Regulation Authority.

- Hazardous material: As directed by the Waste Regulation Authority and in accordance with

relevant regulations.

• Recyclable material: Sort and dispose at a Materials Recycling Facility approved by the Waste

Regulation Authority.

• Voids and cavities in the construction: Remove rubbish, dirt and residues before closing in.

• Waste transfer documentation: Retain on site.

440 ELECTROMAGNETIC INTERFERENCE

• Duty: Prevent excessive electromagnetic disturbance to apparatus outside the site.

450 LASER EQUIPMENT

• Construction laser equipment: Install, use and store in accordance with BS EN 60825-1 and

the manufacturer's instructions.

• Class 1 or Class 2 laser equipment: Ensure laser beam is not set at eye level and is

terminated at the end of its useful path.

• Class 3A and Class 3B laser equipment: Do not use without approval and subject to

submission of a method statement on its safe use.

470 INVASIVE SPECIES

• General: Prevent the spread of species (e.g. plants or animals) that may adversely affect the

site or Works economically, environmentally or ecologically.

• Special precautions: Biosecurity measures <http://www.nonnativespecies.org/index.cfm?pageid=174>.

• Duty: Report immediately any suspected invasive species discovered during execution of the

Works.

- Do not disturb / Agree methods for safe eradication or removal.

**PROTECT THE FOLLOWING**

510 EXISTING SERVICES

• Confirmation: Notify all service authorities, statutory undertakers and/ or adjacent owners of

proposed works not less than one week before commencing site operations.

• Identification: Before starting work, check and mark positions of utilities/ services. Where

positions are not shown on drawings obtain relevant details from service authorities, statutory

undertakers or other owners.

• Work adjacent to services:

- Comply with service authority's/ statutory undertaker's recommendations.

- Adequately protect, and prevent damage to services: Do not interfere with their operation

without consent of service authorities/ statutory undertakers or other owners.

• Identifying services:

- Below ground: Use signboards, giving type and depth;

- Overhead: Use headroom markers.

• Damage to services: If any results from execution of the Works:

- Immediately give notice and notify appropriate service authority/ statutory undertaker.

- Make arrangements for the work to be made good without delay to the satisfaction of service

authority/ statutory undertaker or other owner as appropriate.

- Any measures taken to deal with an emergency will not affect the extent of the Contractor's

liability.

• Marker tapes or protective covers: Replace, if disturbed during site operations, to service

authority's/ statutory undertakers recommendations.

Page 33 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

520 ROADS AND FOOTPATHS

• Duty: Maintain roads and footpaths within and adjacent to the site and keep clear of mud and

debris.

• Damage caused by site traffic or otherwise consequent upon the Works: Make good to the

satisfaction of the Employer, Local Authority or other owner.

530 EXISTING TOPSOIL/ SUBSOIL

• Duty: Prevent over compaction of existing topsoil and subsoil in those areas which may be

damaged by construction traffic, parking of vehicles, temporary site accommodation or storage

of materials and which will require reinstatement prior to completion of the Works.

• Protection: Before starting work submit proposals for protective measures.

540 RETAINED TREES/ SHRUBS/ GRASSED AREAS

• Protection: Preserve and prevent damage, except those not required.

• Replacement: Mature trees and shrubs if uprooted, destroyed, or damaged beyond reasonable

chance of survival in their original shape, as a consequence of the Contractor's negligence,

must be replaced with those of a similar type and age at the Contractor's expense.

550 RETAINED TREES

• Protected area: Unless agreed otherwise do not:

- Dump spoil or rubbish, excavate or disturb topsoil, park vehicles or plant, store materials or

place temporary accommodation within an area which is the larger of the branch spread of

the tree or an area with a radius of half the tree's height, measured from the trunk.

- Sever roots exceeding 25 mm in diameter. If unintentionally severed give notice and seek

advice.

Change level of ground within an area 3 m beyond branch spread.

555 WILDLIFE SPECIES AND HABITATS

• General: Safeguard the following: Great Crested Newts (GCNs), all reptiles, common lizards, bats & birds.

• Protected habitats and species: Upon discovery immediately advise. Do not proceed until

instruction is received.

• Education: Ensure employees and visitors to the site receive suitable instruction and

awareness training and maintain records onsite.

560 EXISTING FEATURES

• Protection: Prevent damage to existing buildings, fences, gates, walls, roads, paved areas and

other site features, which are to remain in position during execution of the Works.

• Special requirements: GCN Fencing

- Monthly checks by the Ecologist

- Daily checks by the Contractor’s Site Manager and repair as required

- Maintenance of vegetation along the fence lines.

570 EXISTING WORK

• Protection: Prevent damage to existing work, structures or other property during the course of

the work.

• Removal: Minimum amount necessary.

• Replacement work: To match existing.

580 BUILDING INTERIORS

• Protection: Prevent damage from exposure to the environment, including weather, flora, fauna,

and other causes of material degradation during the course of the work.

Page 34 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

610 ESPECIALLY VALUABLE/ VULNERABLE ITEMS

• Protection: Ensure provision and maintenance of special protective measures to prevent

damage to the following:

- GCN Fencing.

• Method statement: Submit within one week of request describing special protection to be

provided.

620 ADJOINING PROPERTY

• Permission: Obtain as necessary from owners if requiring to erect scaffolding on or otherwise

use adjoining property.

625 ADJOINING PROPERTY RESTRICTIONS

• Precautions:

- Prevent trespass of workpeople and take precautions to prevent damage to adjoining

property.

- Pay all charges.

- Remove and make good on completion or when directed.

• Damage: Bear cost of repairing damage arising from execution of the Works.

630 EXISTING STRUCTURES

• Duty: Check proposed methods of work for effects on adjacent structures inside and outside

the site boundary.

• Supports: During execution of the Works:

- Provide and maintain all incidental shoring, strutting, needling and other supports as may be

necessary to preserve stability of existing structures on the site or adjoining, that may be

endangered or affected by the Works.

- Do not remove until new work is strong enough to support existing structure.

- Prevent overstressing of completed work when removing supports.

• Adjacent structures: Monitor and immediately report excessive movement.

• Standard: Comply with BS 5975 and BS EN 12812.

640 MATERIALS FOR RECYCLING/ REUSE

• Duty: Sort and prevent damage to stated products or materials, clean off bedding and jointing

materials and other contaminants.

• Storage: Stack neatly and protect until required by the Employer or for use in the Works as

instructed.

Page 35 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A35 SPECIFIC LIMITATIONS ON METHOD/ SEQUENCE/ TIMING**

110 SCOPE

• General: The limitations described in this section are supplementary to limitations described or

implicit in information given in other sections or on the drawings.

120 DESIGN CONSTRAINTS

• Details: Conform to existing Planning Permission, other than potential non or minor material amendments (subject to prior approval by the Employer) and those aspects of design subject to Conditional Approval.

130 METHOD/ SEQUENCE OF WORK

• Specific Limitations: Include the following in the programme:

- None.

140 SCAFFOLDING

• Scaffolding: Make available to subcontractors and others at all times.

160 USE OR DISPOSAL OF MATERIALS

• Specific limitations: None.

170 WORKING HOURS

• Specific limitations:

* Mon – Fri: 8am to 6pm
* Sat: 8am to 1pm
* Sun & Bank Holidays: Prohibited.

Page 36 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A36 FACILITIES/ TEMPORARY WORK/ SERVICES**

**GENERALLY**

110 SPOIL HEAPS, TEMPORARY WORKS AND SERVICES

• Location: Give notice and details of intended siting.

• Maintenance: Alter, adapt and move as necessary. Remove when no longer required and

make good.

**ACCOMMODATION**

210 ROOM FOR MEETINGS

• Facilities: Provide suitable temporary accommodation for site meetings, adequately heated

and lit. The room may be part of the Contractor's own site offices.

• Furniture and Equipment: Provide table and chairs for six people.

220 SITE ACCOMMODATION

• Facilities: Provide and obtain approval of suitable lockable temporary accommodation and

Facilities.

260 SANITARY ACCOMMODATION

• Requirement: Provide sanitary accommodation. Maintain in clean condition and provide all consumables.

**TEMPORARY WORKS**

330 TEMPORARY PROTECTION TO EXISTING TREES/ VEGETATION

• Temporary protection: Provide before starting work.

• Protective barriers and any other relevant physical protection measures: To BS 5837.

• Areas of structural landscaping to be protected from construction operations

• Integrity of protection: Maintain for the duration of the Works. Remove on completion of the

works and make good disturbed area.

340 NAME BOARDS/ ADVERTISEMENTS

• General: Obtain approval, including statutory consents, and provide a temporary name board

displaying:

- Title of project: TBC.

- Name of Employer: Corby Borough Council.

- Names of Consultants: TBC.

- Name of Contractor.

- Special requirements: None.

**SERVICES AND FACILITIES**

410 LIGHTING

• Finishing work and inspection: Provide temporary lighting, the intensity and direction of which

closely resembles that delivered by the permanent installation.

440 MOBILE TELEPHONES

• Direct communication: As soon as practicable after the start on site:

- provide the Contractor's person in charge with a mobile telephone.

- pay all charges reasonably incurred.

Page 37 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

470 E-MAIL AND INTERNET FACILITY

• General: As soon as practicable after the start on site provide a suitable e-mail facility on site,

with a separate dedicated telephone line, for the use of the Contractor, Subcontractors and

other members of the project team.

480 PHOTOCOPIER

• General: Provide reasonably unrestricted access to and reasonably limited free use of an on

site photocopier, which may be located in the Contractor's own site offices.

520 USE OF PERMANENT HEATING SYSTEM

• Permanent heating installation: May be used for drying out the Works/ services and controlling

temperature and humidity levels.

• Installation: If used:

- Take responsibility for operation, maintenance and remedial work.

- Arrange supervision by and indemnification of the appropriate Subcontractors.

- Pay costs arising.

530 BENEFICIAL USE OF INSTALLED SYSTEMS

• The permanent systems may be used for the Works.

540 METER READINGS

• Charges for service supplies: Where to be apportioned ensure that:

- Meter readings are taken by relevant authority at possession and/ or completion as

appropriate.

- Copies of readings are supplied to interested parties.

550 THERMOMETERS

• General: Provide onsite and maintain in accurate condition a maximum and minimum

thermometer for measuring atmospheric shade temperature, in an approved location.

560 SURVEYING EQUIPMENT

• General: Provide onsite and maintain in accurate condition.

570 PERSONAL PROTECTIVE EQUIPMENT

• General: Provide for the sole use of other members of the project team, in sizes to be

specified:

- Safety helmets to BS EN 397, neither damaged nor time expired. Number required: Three.

- High visibility waistcoats to BS EN ISO 20471. Number required: Three.

- Safety boots with steel insole and toecap to BS EN ISO 20345. Pairs required: Nil.

- Eye protection to BS EN 166.

- Ear protection - muffs to BS EN 352-1, plugs to BS EN 352-2

- Hand protection - to BS EN 388, 407, 420 or 511, as appropriate.

Page 38 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A37 OPERATION/ MAINTENANCE OF THE FINISHED WORKS**

**GENERALLY**

110 PLOT / SITE MANUALS

• Purpose: The Manual is to be a comprehensive information source and guide for owners and

users of the completed Works. It should provide an overview of the main design principles and

describe key components and systems to enable proper understanding, efficient and safe

operation and maintenance.

• Scope:

- Part 1: General: Content as clause 120.

- Part 2: Fabric: Content as clause 130.

- Part 3: Services: Content as clause 140.

- Part 4: The Health and Safety File: Content as clause 150.

- Part 5: Home User Guide: Content as clause 151.

• Responsibility: The Plot / Site Manuals are to be produced by the Contractor and must be complete no later than Handover.

• Information provided by others: Details: Employer will provide Home User Guide Template.

• Compilation:

- Prepare all information for Contractor designed or performance specified work including as-

built drawings.

- Obtain or prepare all other information to be included in the Manual.

• Reviewing the Manual: Submit a complete draft. Amend in the light of any comments and

resubmit. Do not proceed with production of the final copies until authorized.

• Final copies of the Manual:

- Number of copies: One Hard-Copy / Three Electronic Copies.

- Format: PDF.

- Latest date for submission: two weeks before the date for completion stated in the

contract.

• As-built drawings and schedules:

- Number of copies: One Hard-Copy / Three Electronic Copies.

- Format: PDF & DWG.

Page 39 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

120 CONTENT OF THE PLOT / SITE MANUALS PART 1: GENERAL

• Content: Obtain and Provide the following, including all relevant details not included in other

parts of the Manual:

• Index: list the constituent parts of the Manual, together with their location in the document.

• The Works:

- Description of the buildings and facilities.

- Ownership and tenancy, where relevant

- Health and Safety information – other than that specifically required by the Construction

(Design and Management) Regulations.

• The Contract:

- Names and addresses and contact details of all significant consultants, contractors,

subcontractors, suppliers and manufacturers.

- Overall design criteria.

- Environmental performance requirements

- Relevant authorities, consents and approvals.

- Third party certification, such as those made by competent persons in accordance with the

Building Regulations

• Operational requirements and constraints of a general nature:

- Maintenance contracts and contractors.

- Fire safety strategy for the buildings and the site. Include drawings showing emergency

escape and fire appliance routes, fire resisting doors location of emergency alarm and fire

fighting systems, services, shut off valves switches, etc.

- Emergency procedures and contact details in case of emergency.

- Other specific requirements: None.

• Description and location of other key documents.

• Timescale for completion: Initial Draft at Handover / Final Copy within One Month of Completion.

Page 40 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

130 CONTENT OF THE BUILDING MANUAL PART 2: BUILDING FABRIC

• Content: Obtain and Provide the following, including all relevant details not included in other

parts of the Manual:

• Detailed design criteria, including:

- Floor and roof loadings.

- Durability of individual components and elements.

- Loading restrictions.

- Insulation values.

- Fire ratings.

- Other relevant performance requirements.

• Construction of the building:

- A detailed description of methods and materials used.

- As-built drawings recording the construction, together with an index.

- Information and guidance concerning repair, renovation or demolition/ deconstruction.

• Periodic building maintenance guide chart.

• Inspection reports.

• Manufacturer's instructions index, including relevant COSHH data sheets and recommendations for cleaning, repair and maintenance of components.

• Fixtures, fittings and components schedule and index.

• Guarantees, warranties and maintenance agreements – obtain from manufacturers, suppliers and subcontractors.

• Test certificates and reports required in the specification or in accordance with legislation,

including:

- Air permeability.

- Resistance to passage of sound.

- Continuity of insulation.

- Electricity and Gas safety.

- TV Reception

- Secure by Design

• Other specific requirements: None.

• Timescale for completion: Initial Draft at Handover / Final Copy within One Month of Completion.

Page 41 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

140 CONTENT OF THE BUILDING MANUAL PART 3: BUILDING SERVICES

• Content: Obtain and Provide the following, including all relevant details not included in other

parts of the Manual:

• Detailed design criteria and description of the systems, including:

- Services capacity, loadings and restrictions

- Services instructions.

- Services log sheets.

- Manufacturers' instruction manuals and leaflets index.

- Fixtures, fittings and component schedule index.

• Detailed description of methods and materials used.

• As-built drawings for each system recording the construction, together with an index, including:

- Diagrammatic drawings indicating principal items of plant, equipment and fittings

- Record drawings showing overall installation

- Schedules of plant, equipment, valves, etc. describing location, design performance and

unique identification cross referenced to the record drawings.

- Identification of services – a legend for colour coded services.

• Product details, including for each item of plant and equipment:

- Name, address and contact details of the manufacturer.

- Catalogue number or reference

- Manufacturer's technical literature, including detailed operating and maintenance instructions.

- Information and guidance concerning dismantling, repair, renovation or decommissioning.

• Operation: A description of the operation of each system, including:

- Starting up, operation and shutting down

- Control sequences

- Procedures for seasonal changeover

- Procedures for diagnostics, troubleshooting and fault finding.

• Guarantees, warranties and maintenance agreements – obtain from manufacturers, suppliers

and subcontractors.

• Commissioning records and test certificates list for each item of plant, equipment, valves, etc.

used in the installations – including:

- Electrical circuit tests.

- Corrosion tests.

- Type tests.

- Work tests.

- Start and commissioning tests.

• Equipment settings: Schedules of fixed and variable equipment settings established during

commissioning.

• Preventative maintenance: Recommendations for frequency and procedures to be adopted to

ensure efficient operation of the systems

• Lubrication: Schedules of all lubricated items

• Consumables: A list of all consumable items and their source.

• Spares: A list of recommended spares to be kept in stock, being those items subject to wear

and tear or deterioration and which may involve an extended delivery time when replacements

are required.

• Emergency procedures for all systems, significant items of plant and equipment.

• Annual maintenance summary chart.

• Other specific requirements: None.

• Timescale for completion: Initial Draft at Handover / Final Copy within One Month of Completion.

Page 42 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

150 CONTENT OF THE BUILDING MANUAL PART 4: THE HEALTH AND SAFETY FILE

• Content: obtain and provide the following, including all relevant details not included in other

parts of the Manual, including:

- residual hazards and how they have been dealt with

- hazardous materials used

- information regarding the removal or dismantling of installed plant and equipment

- health and safety information about equipment provided for cleaning or maintaining the

structure;

- the nature, location and markings of significant services,

- information and as-built drawings of the structure, its plant and equipment

• Timescale for completion: Handover.

• Submit to: Employer’s Agent.

151 CONTENT OF THE BUILDING MANUAL PART 5: THE HOME USER GUIDES

• Content: Obtain and provide the following:

- Building services information.

- Emergency information.

- Energy & environmental information.

- DIY considerations.

- Defects Reporting provision.

- Links & references.

• Other specific requirements: Employer to provide template.

- Timescale for completion: Prior to occupation.

160 PRESENTATION OF PLOT / SITE MANUALS

• Format: A4 size, plastics covered, loose leaf, four ring binders with hard covers, each indexed,

divided and appropriately cover titled.

• Selected drawings needed to illustrate or locate items mentioned in the Manual: Where larger

than A4, to be folded and accommodated in the binders so that they may be unfolded without

being detached from the rings.

• As-built drawings: The main sets may form annexes to the Manual.

190 MAINTENANCE SERVICE

• Scope; provide a comprehensive maintenance service for the soft landscaping from Completion until the End of the Defects Period.

210 INFORMATION FOR COMMISSIONING OF SERVICES

• General: Submit relevant drawings and preliminary performance data to enable the Council’s Maintenance Staff to familiarise themselves with the installation.

• Time of submission: At commencement of commissioning.

220 TRAINING

• Objective: Before Completion, explain and demonstrate to designated maintenance staff the

purpose, function and operation of the installations including items and procedures listed in the

Plot / Site Manuals.

• Time allowance: Include a minimum of one day.

Page 43 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

230 SPARE PARTS

• General: Before Completion submit a priced schedule of spare parts that the Contractor

recommends should be obtained and kept in stock for maintenance of the services

installations.

• Content: Include in the priced schedule for:

- Manufacturers' current prices, including packaging and delivery to site.

- Checking receipts, marking and numbering in accordance with the schedule of spare parts.

- Referencing to the plant and equipment list in Part 3 of the Building Manual.

- Painting, greasing, etc. and packing to prevent deterioration during storage.

• Latest date for submission: With Plot / Site Manuals.

Page 44 of 47DSPM Limited Cheltenham Road Affordable Housing Scheme

**A50 WORK/ PRODUCTS BY/ ON BEHALF OF THE EMPLOYER**

110 WORK BY/ ON BEHALF OF EMPLOYER

• Title: Stock Condition.

• Description of work: Survey of completed works in order to update the Employer's Stock

Condition Data.

• Carried out by: The Employer.

• Attendance: Allow for the following additional to those reasonably required by the

conditions of contract:

- None.

Page 45 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A53 WORK BY STATUTORY AUTHORITIES/ UNDERTAKERS**

110 WORK BY STATUTORY AUTHORITIES

• Item: Highway Authority.

• Description of work: Section 38 Agreement including Surety & Legal Costs.

• Provisional Sum: Include £10,000.00.

• Allow for general attendance.

120 WORK BY STATUTORY UNDERTAKERS

• Item: Utilities.

• Description of work: Supplies & Connections.

• Provisional Sum: Include £80,000.00.

• Allow for general attendance.

Page 46 of 47

DSPM Limited Cheltenham Road Affordable Housing Scheme

**A54 PROVISIONAL WORK/ ITEMS**

520 PROVISIONAL SUMS NOT SPECIFICALLY FOR WORK – BUILDING CONTROL

PRESCRIBED INSPECTION FEE

• Provisional sum: Include: Nil.

590 CONTINGENCIES

• Provisional sum: Include: Nil.

Page 47 of 47