

## Schedule 1

### Acceptance of Conditions of Contract

(Including Contract Data Part 1)

THE FRAMEWORK AGREEMENT FOR THE PROVISION OF TRAFFIC SIGNAL INSTALLATION IS AS PER VOLUME 0 CONDITIONS OF CONTRACT (INCLUDING CONTRACT DATA PART 1)

Please put an X next to the statement below:

- ☐ I/We fully accept the terms and conditions as contained within Volume 0 Conditions of Contract (Including Contract Data Part 1)

Please Note:

This is a pass or fail section and must be fully completed. If you require any clarification regarding the contract Terms and Conditions please raise an enquiry through the procurement portal in accordance with the Instructions for Applicants.

Signed

(Print BLOCK CAPITALS)

Date

In the capacity of

Duly authorised to sign tenders and give such certificates for and on behalf of

Telephone No

Postal Address

Post Code

<b>Name*</b>	
<b>Signature*</b>	
<b>Date</b>	

**To be completed and returned with Tender submission. Tenders will be disqualified if they are not submitted with this completed Schedule.**

## Schedule 2



### Form of Tender

To: Somerset County Council, County Hall, Taunton Somerset TA1 4DY

In this certificate, the word "person" includes any persons and anybody or association, corporate or unincorporated; and "any agreement or arrangement" includes any such transaction, formal or informal, and whether legally binding or not.

Having examined the Competition Documents for the delivery of the prescribed Goods, Services or Works, we offer to carry out the said Goods, Services or Works in conformity, without qualification, therewith for the commercial arrangement as described in these Competition Documents including in accordance with the works information and conditions of contract.

We agree that the insertion by us of any conditions qualifying this Bid or any unauthorised alteration to any of the Competition Documents shall not be incorporated into the Contract and may cause the Bid to be rejected.

We agree that this Bid shall remain open to be accepted or not by Somerset County Council (the Authority) and shall not be withdrawn for a period of twelve (12) months from the deadline for the receipt of Bids.

Unless and until a formal Contract is prepared and executed, the Bid together with your written acceptance thereof, shall not constitute a binding Contract between us.

We understand you are not bound to accept the lowest Bid or any Bid you may receive and you will not pay any expenses incurred by us in connection with the preparation and submission of this Bid.

We certify that this is a bona fide Bid, and that we have not fixed or adjusted the amount of the Bid by or under or in accordance with any agreement or arrangement with any other person. We also certify that we have not done and we undertake that we will not do at any time during the procurement process or future contract award any of the following acts:

- Communicating to a person (other than the person calling for those Bids) the amount or approximate amount of the proposed Bid, except where the disclosure, in confidence, of the approximate amount of the Bid was necessary

to obtain insurance premium quotations required for the preparation of the Bid; or

- Entering into any agreement or arrangement with any other person that he shall refrain from Bidding or as to the amount of any Bid to be submitted; or
- Offering or paying or giving or agreeing to pay or give any sum of money or valuable consideration directly or indirectly to any person for doing or having done or causing or having caused to be done in relation to any other Bid or proposed Bid for the said work any act or thing of the sort described above.
- Canvassing or soliciting any Member, Officer or Employee of Somerset County Council in connection with the preparation, submission and evaluation of this Bid or award or proposed award of the Contract and that to the best of our knowledge and belief, no person employed by us or acting on our behalf has done or will do such an act; or

We confirm that no person or persons who is a Councillor, Officer, Servant or Agent of the Authority has any direct or indirect interest in, or connection with, us or this Tender.

We confirm that, prior to submitting our Bid, we have:

- carried out a thorough due diligence exercise in relation to the services the subject of these Competition Documents and have asked the Authority all the questions we consider to be relevant for the purpose of establishing whether we are able to provide the said services in accordance with the terms of these Competition Documents;
- we have made our own enquiries as to the accuracy and adequacy of any information supplied to it by or on behalf of the Authority, including professional advice on the implications of TUPE

**We hereby certify that the information and statements provided in the Bid and this Form of Tender are true to the best of our knowledge and belief**

<b>Name*</b>	
<b>Signature*</b>	
<b>Position*</b>	
<b>Date</b>	
<b>Email</b>	
<b>Telephone No</b>	

is duly authorised to sign this Bid and give such certificates for and on behalf of:

<b>Organisation Name</b>	
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<b>Address</b>			
<b>Town / City</b>		<b>Postcode</b>	
<b>Signature Date</b>			

**Please Note:** A hard copy of this document with original signatures may be requested from Applicants at a later date.

\* If the signatory is not the actual organisation, the capacity in which he/she signs or is employed.

**To be completed and returned with Bid submission. Bids may be disqualified if they are not submitted with this completed schedule.**

## Schedule 3

### Contract for the Declaration of Direct or Indirect Interest

I/We hereby certify that to the best of my/our knowledge and belief, no person or persons who is a Councillor, Officer, Servant or Agent has any direct or indirect interest in or connection with the Prospective Supplier

<b>Name</b>	
<b>Signature</b>	
<b>Date</b>	

Duly authorised to sign tenders and give such certificates for and on behalf of

<b>Company</b>	
<b>Telephone</b>	
<b>Postal Address</b>	

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## Schedule 4

### Contract as to the Certificate of Canvassing

I/We hereby certify that I/We have not and will not canvass or solicit any Member, Officer or Employee of SCC in connection with the preparation, submission and evaluation of this Tender or award or proposed award of the Contract and that to the best of my knowledge and belief, no person employed by me/us or acting on my/our behalf has done or will do such an act.

<b>Name</b>	
<b>Signature</b>	
<b>Date</b>	

Duly authorised to sign tenders and give such certificates for and on behalf of

<b>Company</b>	
<b>Telephone</b>	
<b>Postal Address</b>	

**To be completed and returned with Tender submission. Tenders will be disqualified if they are not submitted with this completed Schedule.**

## Schedule 5

### Certificate of Confidentiality

I \_\_\_\_\_ of \_\_\_\_\_ (add in name of organisation) hereby agree with SCC on behalf of the organisation that I/we shall not at any time divulge or allow to be divulged to any person any confidential information, relating to information passed to me/us regarding this Tender.

We accept that this Invitation to Tender is supplied to us on condition that it is used in connection with the preparation of Tenders and for no other purpose.

We acknowledge that the information contained in the Invitation to Tender is confidential and we will not without SCC prior written consent copy, reproduce, distribute or pass to any other party, other than as strictly required by our organisation in order to obtain appropriate professional advice or for the preparation of our Tender. Where information is disclosed in such circumstances then we shall only be disclose it where an undertaking in the same terms as this Certificate regarding confidentiality is first obtained in writing from the receiving party.

<b>Name</b>	
<b>Signature</b>	
<b>Date</b>	

Duly authorised to sign tenders and give such certificates for and on behalf of

<b>Company</b>	
<b>Telephone</b>	
<b>Postal Address</b>	

**To be completed and returned with Tender submission. Tenders will be disqualified if they are not submitted with this completed Schedule.**

Item	Description	Quantity
	<b>SERIES 100: PRELIMINARIES</b>	
	<b>To be determined on a site to site basis</b>	
	<b>SERIES 200: SITE CLEARANCE</b>	
	<b>General Site clearance</b>	
2.1.1	General Site clearance	1.00
	<b>Demolition of individual or groups of building or structures</b>	
	To be determined on a site to site basis (but unlikely)	
	<b>Take Up or Down and Set Aside for Re-Use or Remove to Store or Tip off Site</b>	
2.1.2	Take up or down and set aside for reuse retroreflective traffic sign as non-lit unit sign face, sign face not exceeding 0.25 square metres	1
2.1.3	Take up or down and set aside for reuse retroreflective traffic sign as non-lit unit sign face, sign face exceeding 0.25 square metres but not exceeding 0.50 square metres	1
2.1.4	Take up or down and set aside for reuse retroreflective traffic sign as non-lit unit sign face, sign face exceeding 0.5 square metres but not exceeding 0.75 square metres	1
2.1.5	Take up or down and set aside for reuse retroreflective traffic sign as non-lit unit sign face, sign face exceeding 0.75 square metres but not exceeding 1.00 square metres	1
2.1.6	Take up or down and set aside for reuse retroreflective traffic sign as non-lit unit sign face, sign face exceeding 1.00 square metres but not exceeding 2.00 square metres	1
2.1.7	Take up or down and set aside for reuse retroreflective traffic sign as non-lit unit sign face, sign face exceeding 2.00 square metres but not exceeding 3.00 square metres	1
2.1.8	Take up or down and set aside for reuse retroreflective traffic sign as non-lit unit sign face, sign face exceeding 3.00 square metres but not exceeding 4.00 square metres	1
2.1.9	Take up or down and set aside for reuse retroreflective traffic sign as non-lit unit sign face, sign face exceeding 4.00 square metres but not exceeding 5.00 square metres	1



2.1.10	Take up or down and set aside for reuse retroreflective traffic sign as externally lit unit sign face, sign face not exceeding 0.25 square metres	1
2.1.11	Take up or down and set aside for reuse retroreflective traffic sign as externally lit unit sign face, sign face exceeding 0.25 square metres but not exceeding 0.50 square metres	1
2.1.12	Take up or down and set aside for reuse retroreflective traffic sign as externally lit unit sign face, sign face exceeding 0.5 square metres but not exceeding 0.75 square metres	1
2.1.13	Take up or down and set aside for reuse retroreflective traffic sign as externally lit unit sign face, sign face exceeding 0.75 square metres but not exceeding 1.00 square metres	1
2.1.14	Take up or down and set aside for reuse retroreflective traffic sign as externally lit unit sign face, sign face exceeding 1.00 square metres but not exceeding 2.00 square metres	1
2.1.15	Take up or down and set aside for reuse retroreflective traffic sign as externally lit unit sign face, sign face exceeding 2.00 square metres but not exceeding 3.00 square metres	1
2.1.16	Take up or down and set aside for reuse retroreflective traffic sign as externally lit unit sign face, sign face exceeding 3.00 square metres but not exceeding 4.00 square metres	1
2.1.17	Take up or down and set aside for reuse retroreflective traffic sign as externally lit unit sign face, sign face exceeding 4.00 square metres but not exceeding 5.00 square metres	1
2.1.18	Take up or down and set aside for reuse street lighting column 6m (including disconnection)	1
2.1.19	Take up or down and set aside for reuse street lighting column 8m (including disconnection)	1
2.1.20	Take up or down and set aside for reuse street lighting column 10m (including disconnection)	1
<b>Series 200 Total</b>		

<b>SERIES 300: FENCING</b>		
Item	Description	Quantity
	<b>Fencing, Gates and Stiles</b>	

3.1.1	Permanent Fencing: timber hoarding fence 2.44m high, generally as SD-0300-043	10
3.1.2	Concrete Foundations to timber main posts for timber hoarding fence	4
3.1.3	Permanent Fencing: Timber knee rail fence	10
3.1.4	Concrete Foundations to timber main posts for timber hoarding fence	4
<b>Series 300 Total</b>		

<b>SERIES 400: Road Restraint Systems (Vehicle and Pedestrian)</b>		
Item	Description	Quantity
	<b>Pedestrian Guard Railings</b>	
4.1.1	Pedestrian Guardrail type V2, 1m in height, straight or curved exceeding 50m radius.	20
4.1.2	Pedestrian Guardrail type V4, 1m in height, straight or curved exceeding 50m radius.	20
4.1.3	Pedestrian Guardrail type V8, 1m in height, straight or curved exceeding 50m radius.	20
<b>Series 400 Total</b>		

<b>SERIES 500: DRAINAGE AND SERVICE DUCTS</b>		
Item	Description	Quantity
	<b>Drains and Service Ducts (exc Filter Drains, Narrow Filter Drains and Fin Drains)</b>	
5.1.1	150mm diameter drain specified design group Z in gully connection in trench, depth to invert not exceeding 2 metres.	20
5.1.2	225mm diameter drain specified design group 5 in trench, depth to invert not exceeding 2 metres.	20
	<b>Connections</b>	
5.1.3	Connection of 150mm diameter pipe to existing 225 diameter drain, assumed depth to invert 1.5m	3
5.1.4	Connection of 150mm diameter pipe to existing manhole, assumed depth to invert 1.500m	3
5.1.5	Connection of 225mm diameter pipe to existing manhole, assumed depth to invert 1.500m	3
	<b>Grouting up of Existing Drains and Service Ducts</b>	
5.1.6	Grouting of existing drains and service ducts 150mm diameter with cement grout	3
	<b>Excavation in Hard Material</b>	
5.1.7	Extra over excavation for excavation in Hard Material in drainage	5

	<b>Trenching and lowering of Cables/Ducts to be carried out by the Contractor</b>	
5.1.8	Not Used	
	<b>Renewal, Raising or Lowering of Covers and Gratings on Existing Chambers and Gullies</b>	
5.1.9	Renewal (inclusive raising lowering 150mm or less) of covers and gratings on existing chambers (new 600x600mm D400 Covers and frames)	2
5.1.10	Raising or lowering of covers and gratings (600mmx600mm) on existing chambers	4
5.1.11	Raising or lowering of covers and gratings on existing gullies	2
	To Section 5 Collection	
Item	Description	Quantity
	<b>SERIES 500: DRAINAGE AND SERVICE DUCTS (CONT)</b>	
5.1.12	One number 100mm internal diameter Polyethylene (coloured Orange marked "TRAFFIC SIGNALS" minimum 4.75mm thick smooth faces as SCC Traffic Signals Specification) service duct on bed Type A shallow duct (HCD I2) with granular bed and surround in trench depth to invert not exceeding 2 metres, average depth to invert 0.55 metre	50
5.1.13	Adjustment on last item for variation greater than 150mm above or below the average depth of 0.55 metres per 25mm of variation in excess of 150mm	Rate Only
5.1.14	Two number 100mm internal diameter Polyethylene (coloured Orange marked "TRAFFIC SIGNALS" minimum 4.75mm thick smooth faces as SCC Traffic Signals Specification) service duct on bed Type A shallow duct (HCD I2) with granular bed and surround in trench depth to invert not exceeding 2 metres, average depth to invert 0.55 metre	100
5.1.15	Adjustment on last item for variation greater than 150mm above or below the average depth of 0.55 metres per 25mm of variation in excess of 150mm	Rate Only
5.1.16	Four number 100mm internal diameter Polyethylene (coloured Orange marked "TRAFFIC SIGNALS" minimum 4.75mm thick smooth faces as SCC Traffic Signals Specification) service duct on bed Type A (HCD I2) in trench depth to invert not exceeding 2 metres, average depth to invert 0.95 metre	50
5.1.17	Adjustment on last item for variation greater than 150mm above or below the average depth of 0.95 metres per 25mm of variation in excess of 150mm	Rate Only
5.1.18	Six number 100mm internal diameter Polyethylene (coloured Orange marked "TRAFFIC SIGNALS" minimum 4.75mm thick smooth faces as SCC Traffic Signals Specification) service duct on bed Type A (HCD I2) in trench depth to invert not exceeding 2 metres, average depth to invert 0.95 metre	50.00

5.1.19	Adjustment on last item for variation greater than 150mm above or below the average depth of 0.95 metres per 25mm of variation in excess of 150mm	Rate Only
5.1.20	One number 50mm internal diameter HDPE/EDPE service duct in trench depth to invert not exceeding 2 metres, average depth to invert 0.3 metre	50
	To Section 5 Collection	
Item	Description	Quantity
	<b>SERIES 500: DRAINAGE AND SERVICE DUCTS (CONT)</b>	
	<b>Chambers and Gullies</b>	
5.1.21	Chamber specified design group Type CLB (carriageway loop box) with BS EN 124 Class D400 cover and frame depth to uppermost surface of base 0.15 metre	20
5.1.22	Chamber specified design group 'medium' sized Type 3 (SCC Chamber Ref) traffic signal duct box with BS EN 124 Class B 125 (12.5 tonnes) Cover and frame depth to uppermost surface of base 0.6 metre	10
5.1.23	Chamber specified design group 'medium' sized Type 3A (SCC Chamber Ref) traffic signal duct box with BS 124 Class B 125 (12.5 tonnes) Cover and frame depth to uppermost surface of base 1.0 metre	20
5.1.24	Chamber specified design group 'large' sized Type 5A (SCC Chamber Ref) traffic signal duct box with BS EN 124 Class B 125 (12.5 tonnes) Cover and frame depth to uppermost surface of base 1.0 metre	10
5.1.25	Trapped pre-cast concrete gully with D400 grating and frame.	5
	<b>Soft Spots and Other Voids</b>	
5.1.26	Not used	
	To Section 5 Collection	
Item	Description	Quantity
5.1.27	Raise the level of 1200x800mm British Telecom cover and grating on 1300x900mm precast concrete chamber over 150mm but less than 300mm	1
5.1.28	Raise the level of 900x500mm British Telecom cover and grating on 915x445mm precast concrete chamber over 150mm but less than 300mm	1
5.1.29	Raise the level of 300x300mm gas valve cover and grating on 300x300mm precast concrete chamber less than 150mm (as appendix 1/16 - W&WU001)	1
5.1.30	Raise the level of 300x300mm water valve cover and grating on 300x300mm precast concrete chamber less than 150mm	1
	<b>BT</b>	

	<b>Service Ducts to be supplied by BT.</b>  <b>Trenching, Slewing and lowering of cables/ducts to be carried out by the Contractor</b>	
5.1.31	Trench, slew, lower and split duct existing 100mm ducts to allow for minimum 450mm cover (footway/cycleway), depth to invert not exceeding 2 metres, average depth to invert 0.750 metres	1
5.1.32	Adjustment on last item for variation greater than 150mm above or below the average depth of 0.750 metres per 25mm of variation in excess of 150mm	Rate Only
5.1.33	Trench, slew, lower and split duct existing 100mm ducts to allow for minimum 750mm cover (carriageway), depth to invert not exceeding 2 metres, average depth to invert 1.100 metres	1
5.1.34	Adjustment on last item for variation greater than 150mm above or below the average depth of 1.100 metres per 25mm of variation in excess of 150mm	Rate Only
5.1.35	Extra over excavation for excavation in Hard Material in drainage	1
	To Section 5 Collection	
Item	Description	Quantity
	<b>Service Ducts to be supplied by SSE/WPD</b>  <b>Trenching, Slewing and lowering of cables/ducts to be carried out by the Contractor</b>	
5.1.36	Trench, slew, lower and split duct existing HV cables to allow for 900mm cover depth to invert not exceeding 2 metres, average depth to invert 1.000 metres (as appendix 1/16 - SSE003)	1
5.1.37	Adjustment on last item for variation greater than 150mm above or below the average depth of 1.000 metres per 25mm of variation in excess of 150mm	Rate Only
5.1.38	Trench, slew, lower and split duct existing LV cables to allow for 900mm cover depth to invert not exceeding 2 metres, average depth to invert 1.000 metres (as appendix 1/16 - SSE004)	1
5.1.39	Adjustment on last item for variation greater than 150mm above or below the average depth of 1.000 metres per 25mm of variation in excess of 150mm	Rate Only
5.1.40	Trench, slew, lower and split duct existing LV & HV cables to allow for 900mm cover depth to invert not exceeding 2 metres, average depth to invert 1.000 metres (as appendix 1/16 - SSE005 & SSE006)	1
5.1.41	Adjustment on last item for variation greater than 150mm above or below the average depth of 1.000 metres per 25mm of variation in excess of 150mm	Rate Only

	<b>Wales &amp; West Utilities</b>	
5.1.42	Concrete protection to existing gas main within proposed carriageway	10
	To Section 5 Collection	
Item	Description	Quantity
	<b>Wessex Water</b>	
	<b>SERIES 1400: Trench for Cable or Duct</b>	
	<b>Trench for water main (Pipeline laid by Wessex Water, trenching, backfill and reinstatement to be undertaken by the Contractor)</b>	
	<b>Trench for Cable or Duct</b>	
5.1.43	Trench for 200mm diameter pipe exceeding 300 mm but not exceeding 450 mm wide, depth not exceeding 1.5 metres, average depth to invert 1.10 metres	10
5.1.44	Adjustment on last item for variation greater than 150mm above or below the average depth of 1.10 metres per 25mm of variation in excess of 150mm	Rate Only
5.1.45	Trench for 200mm diameter pipe exceeding 300 mm but not exceeding 450 mm wide, depth not exceeding 1.5 metres, average depth to invert 1.10 metres	10
5.1.46	Adjustment on last item for variation greater than 150mm above or below the average depth of 1.150 metres per 25mm of variation in excess of 150mm	Rate Only
5.1.47	Raise the level of 300x300mm water valve cover and grating on 300x300mm precast concrete chamber less than 150mm (as appendix 1/16 - WW005)	1
5.1.48	Adjustment on last item for variation greater than 150mm above or below the average depth of 0.750 metres per 25mm of variation in excess of 150mm	Rate Only
	<b>Section 5 Total</b>	

<b>Series 500 Total</b>		
Item	Description	Quantity
	<b>SERIES 600: EARTHWORKS</b>	
	<b>Excavation</b>	
6.1.1	Excavation of acceptable material excluding 5A in cutting and other excavation	5
	<b>Excavation in Hard Material</b>	

6.1.2	Extra over excavation for excavation in Hard Material in structural foundations	5
	<b>Deposition of Fill</b>	
6.1.3	Deposition of acceptable material in embankments and other areas of fill	5
	<b>Disposal of Material</b>	
6.1.4	Disposal of acceptable material excluding Class 5A	5
	<b>Imported Fill</b>	
6.1.5	Imported acceptable material in embankments and other areas of fill	5
	<b>Compaction of Fill</b>	
6.1.6	Compaction of acceptable material in embankments and other areas of fill	5
	<b>Completion of Formation and sub-formation</b>	
6.1.7	Completion of formation on material other than Class 1C, 6B or rock in cuttings	5
	<b>SERIES 600: EARTHWORKS (CONT)</b>	
	<b>Topsoiling and Storage of Topsoil</b>	
6.1.8	Topsoiling 150mm thick to surfaces sloping at 10 degrees or less to the horizontal	20
6.1.9	Topsoiling 150mm thick to surfaces sloping at more than 10 degrees to the horizontal	20
	<b>Completion of Formation and Sub-formation</b>	
6.1.10	Completion of sub formation on material other than Class 1C, 6B or rock in cuttings	5
	<b>Breaking Up and perforation of Redundant Pavements</b>	
6.1.11	Perforation of redundant flexible pavement exceeding 200mm deep but not exceeding 300mm deep	1
6.1.12	Breaking up of redundant flexible pavement exceeding 200mm deep but not exceeding 300mm deep	1
	<b>Section 6 Total</b>	
Item	Description	Quantity
	<b>SERIES 700: PAVEMENTS</b>	
	<b>Sub-base</b>	

7.1.1	Type 1 unbound mixture sub-base in carriageway, hardshoulder and hardstrip	20
	<b>Pavement</b>	
7.1.2	AC32 (Dense Base Course) with 32mm aggregate Base 200mm thick in carriageway, hardshoulder and hardstrip	50
7.1.3	AC20 (Dense Binder Course) with 20mm aggregate Binder 60mm thick in carriageway, hardshoulder and hardstrip	50
7.1.4	Thin Surface Course with 14mm aggregate surface course, 40mm thick in carriageway, hardshoulder and hardstrip (appendix 7/1 schedule 6)	500
	<b>Regulating Course</b>	
7.1.5	AC32 with 32mm aggregate base regulating course	25
7.1.6	AC20 Binder Regulating Course	15
7.1.7	Surface Regulating Course	5
	<b>Tack Coat</b>	
7.1.8	Tack Coat as appendix 7/4	100
	<b>Cold Milling (Planing)</b>	
7.1.9	Milling pavement (footway) 0 to 20mm depth	50
	<b>Reinstatement of Carriageway</b>	
7.1.10	Reinstatement of pavement (Carriageway Type A construction)	50
7.1.11	Reinstatement of pavement (Carriageway Type B construction)	50
7.1.12	Reinstatement of pavement (Carriageway Type C construction)	50
7.1.13	Reinstatement of pavement (Carriageway Type D construction)	50
7.1.14	Reinstatement of pavement (Carriageway Type E construction)	50
7.1.15	Reinstatement of pavement (Carriageway Type F construction)	50
	<b>Reinstatement of Paved Areas</b>	
7.1.16	Reinstatement of paved area (footway Type A construction)	50
7.1.17	Reinstatement of paved area (footway Type B construction)	50
7.1.18	Reinstatement of paved area (footway Type C construction)	50
7.1.19	Reinstatement of paved area (footway Type D construction)	50



7.1.20	Reinstatement of paved area (footway Type E construction)	50
7.1.21	Reinstatement of paved area (footway Type F construction)	50
7.1.22	Reinstatement of paved area (footway Type G construction)	50
7.1.23	Reinstatement of paved area (footway Type H construction)	50
7.1.24	Reinstatement of paved area (footway Type I construction)	50
7.1.25	Reinstatement of paved area (footway Type J construction)	50
7.1.26	Reinstatement of paved area (footway Type K construction)	50
	<b>Weed Control</b>	
7.1.27	Application of weed killer	30
	<b>SERIES 700: PAVEMENTS cont</b>	
	<b>Surface Treatment</b>	
7.1.28	Resin based surface treatment, high friction surface (clause 924.3 refers) in buff colour Type HFBSB	500
7.1.29	Resin based surface treatment, high friction surface (clause 924.3 refers) in grey colour Type HFSG	20
7.1.30	Resin based surface treatment, high friction surface (clause 924.3 refers) in red colour Type HFSR	20
	<b>Section 7 Total</b>	
Item	Description	Quantity

	<b>SERIES 1100: KERBS, FOOTWAYS AND PAVED AREAS</b>	
	<b>Kerbs, Channels, Edgings, Combined Drainage and Kerb Blocks and Linear Drainage Channel Systems</b>	
11.1.1	Precast concrete kerb, type HB2 125x255, laid straight or curved exceeding 12 metres radius	30
11.1.2	Precast concrete kerb, type HB2 125x255, laid to curves not exceeding 12 metres radius	30
11.1.3	Precast concrete kerb type BN (Bull Nose Kerb) laid straight or curved exceeding 12 metres radius	30
11.1.4	Precast concrete kerb type BN (Bull Nose Kerb) laid to curves not exceeding 12 metres radius	30
11.1.5	Precast concrete, kerb type BN1 (Bull Nose Kerb), 125x255mm laid straight or curved exceeding 12 metres radius	30
11.1.6	Precast concrete, kerb type BN2 (Bull Nose Kerb), 150x305mm laid straight or curved exceeding 12 metres radius	30
11.1.7	Precast concrete footway edging type EF, 50x150mm laid straight or curved exceeding 12 metres radius	30

11.1.8	Precast concrete footway edging type EF, 50x150mm laid to curves not exceeding 12 metres radius	30
11.1.9	Precast concrete kerb type DL (Dropper left) laid straight or curved exceeding 12 metres radius	10
11.1.10	Precast concrete kerb type DL (Dropper left) laid to curves not exceeding 12 metres radius	10
11.1.11	Precast concrete kerb type DR (Dropper right) laid straight or curved exceeding 12 metres radius	10
11.1.12	Precast concrete kerb type DR (Dropper right) laid to curves not exceeding 12 metres radius	10
11.1.13	Not used	0
11.1.14	Precast Concrete Containment (Trief or similar) Kerbs 415 height: Standard Kerb	10
11.1.15	Precast Concrete Containment (Trief or similar) Kerbs 415 height: Short Length Kerb	5
11.1.16	Precast Concrete Containment (Trief or similar) Kerbs 415 height: Half Kerb	5
11.1.17	Precast Concrete Containment (Trief or similar) Kerbs 415 height: External Radius	5
11.1.18	Precast Concrete Containment (Trief or similar) Kerbs 415 height: Internal Radius	5
11.1.19	Precast Concrete Containment (Trief or similar) Kerbs 415 height: Quadrant	5
11.1.20	Precast Concrete Containment (Trief or similar) Kerbs 415 height: Taper	5
11.1.21	Precast Concrete Containment (Trief Cadet or similar) Kerbs 325 height: Standard Kerb	10
11.1.22	Precast Concrete Containment (Trief Cadet or similar) Kerbs 325 height: Short Length Kerb	5
11.1.23	Precast Concrete Containment (Trief Cadet or similar) Kerbs 325 height: Half Kerb	5
11.1.24	Precast Concrete Containment (Trief Cadet or similar) Kerbs 325 height: External Radius	5
11.1.25	Precast Concrete Containment (Trief Cadet or similar) Kerbs 325 height: Internal Radius	5
11.1.26	Precast Concrete Containment (Trief Cadet or similar) Kerbs 325 height: Quadrant	5
11.1.27	Precast Concrete Containment (Trief Cadet or similar) Kerbs 325 height: Taper	5
11.1.28	Precast concrete Type K1 combined drainage and kerb blocks laid straight or curved exceeding 12 metres radius	20
11.1.29	Precast concrete Type K2 combined drainage and kerb blocks laid straight or curved exceeding 12 metres radius	20
	<b>Additional Concrete for Kerbs, Channels, Edgings, Combined Drainage and Kerb Blocks and Linear Drainage Channel System</b>	
11.1.30	Additional in situ concrete mix ST5 for kerbs	5
	<b>Footways and Paved Areas</b>	
11.1.31	Footway/Cycleway specified design group type A, Overlay/Inlay (as appendix 11/1)	30
11.1.32	Footway/Cycleway specified design group type B, Overlay/Inlay with red pigment (as appendix 11/1)	30

11.1.33	Footway/Cycleway specified design group type C, 220 mm thick (as appendix 11/1)	30
11.1.34	Footway/Cycleway specified design group type D, 220 mm thick with red pigment (as appendix 11/1)	30
11.1.35	Footway/Cycleway specified design group type E, 220 mm thick (as appendix 11/1)	30
11.1.36	Footway/Cycleway specified design group type F, 220 mm thick with red pigment (as appendix 11/1)	30
11.1.37	Footway/Cycleway specified design group type G, Deterrent Paving Blocks (as appendix 11/1)	30
11.1.38	600x400x120mm thick reinforced concrete paving type H: reinforced grass coloured earth brown	30
11.1.39	Footway/Cycleway specified design group type I, 330mm thick (as appendix 11/1)	30
11.1.40	Footway/Cycleway specified design group type J, 330mm thick, colour red (as appendix 11/1)	30
11.1.41	Footway/Cycleway specified design group type K, Concrete Surfacing (as appendix 11/1)	30
11.1.42	Footway/Cycleway (trench reinstatement) specified design group type B, 220 mm thick, colour black (as appendix 11/1)	30
11.1.43	Footway/Cycleway (trench reinstatement) specified design group type B, 220 mm thick, colour red (as appendix 11/1)	30
Item	Description	Quantity
	<b>SERIES 1100: KERBS, FOOTWAYS AND PAVED AREAS (CONT)</b>	
	<b>Footways and Paved Areas cont.</b>	
11.1.44	Footway/Cycleway specified design group type TBR, Blister Paving Flags, colour red (as appendix 11/1)	30
11.1.45	Footway/Cycleway specified design group type TBB, Blister Paving Flags, colour buff (as appendix 11/1)	30
11.1.46	Paved area (vehicle hardstanding), 150mm Type 1 sub base, AC (Dense Base Course) 32mm aggregate Base 260mm thick, AC20 (Dense Binder Course) 20mm aggregate Binder 60mm thick and thin surface course 14mm aggregate 40mm thick	30
11.1.47	Footway/Cycleway specified design group type TLB or TCB, Ladder or Corduroy Paving Flags (as appendix 11/1)	30
11.1.48	Footway/Cycleway (traffic islands) specified design group type B, 220mm thick, colour black (as appendix 11/1)	30

**Series 1100 Total**

Description	Quantity
<b>SERIES 1200: TRAFFIC SIGNS AND ROAD MARKINGS</b>	
<b>Traffic Signs</b>	

12.1.1	Prescribed temporary retroreflective traffic sign to TSRDG Diag no. 7014v as non-Lit sign unit sign face exceeding 0.25 square metre but not exceeding 0.5 square metre in area on existing/new lighting column.	1
12.1.2	Permanent retroreflective traffic sign to TSRDG Diag no. 956 as non lit sign unit sign face not exceeding 0.25 square in bollards.	1
12.1.3	Permanent retroreflective traffic sign to TSRDG Diag no. 965 as non lit sign unit sign face not exceeding 0.25 square in bollards.	1
12.1.4	Permanent retroreflective traffic sign to TSRDG Diag no. 670-40 as externally Lit sign unit sign face exceeding 0.25 square metre but not exceeding 0.5 square metres in area on one tubular steel posts	1
12.1.5	Permanent retroreflective traffic sign to TSRDG Diag no. 957v as non lit sign unit sign face not exceeding 0.25 square in bollards.	1
12.1.6	Permanent retroreflective traffic sign to TSRDG Diag no. 957 as non lit sign unit sign face not exceeding 0.25 square in bollards.	1
12.1.7	Permanent retroreflective traffic sign to TSRDG Diag no. 956 (back to back with 957v) as non lit sign unit sign face not exceeding 0.25 square in bollards.	1
12.1.8	Permanent retroreflective traffic sign (any Diag No) as non-Lit sign unit sign face not exceeding 0.25 square metre in area on two tubular steel posts.	1
12.1.9	Permanent retroreflective traffic sign (any Diag no.) as non-Lit sign unit sign face exceeding 0.25 square metres but not exceeding 0.5 square metres in area on two tubular steel post	1
12.1.10	Permanent retroreflective traffic sign (any Diag no.) as non-Lit sign unit sign face exceeding 0.5 square metres but not exceeding 0.75 square metres in area on two tubular steel post	1
12.1.11	Permanent retroreflective traffic sign (any Diag no.) as non-Lit sign unit sign face exceeding 0.75 square metres but not exceeding 1.0 square metres in area on two tubular steel post	1
12.1.12	Permanent retroreflective traffic sign (any Diag no.) as non-Lit sign unit sign face exceeding 1.0 square metres but not exceeding 2.0 square metres in area on two tubular steel post	1
12.1.13	Permanent retroreflective traffic sign (any Diag no.) as non-Lit sign unit sign face exceeding 2.0 square metres but not exceeding 3.0 square metres in area on two tubular steel post	1
12.1.14	Permanent retroreflective traffic sign (any Diag no.) as non-Lit sign unit sign face exceeding 3.0 square metres but not exceeding 4.0 square metres in area on two tubular steel post	1
12.1.15	Permanent retroreflective traffic sign (any Diag no.) as non-Lit sign unit sign face exceeding 4.0 square metres but not exceeding 5.0 square metres in area on two tubular steel post	1
To Section 12 Collection		
Item	Description	Quantity

**SERIES 1200: TRAFFIC SIGNS AND ROAD MARKINGS  
(CONT)**

12.1.16	Permanent retroreflective traffic sign (any Diag No) as externally-Lit sign unit sign face up to 0.25 square metre in area on two tubular steel posts.	1
12.1.17	Permanent retroreflective traffic sign (any Diag no.) as externally-Lit sign unit sign face exceeding 0.25 square metres but not exceeding 0.5 square metres in area on two tubular steel post	1
12.1.18	Permanent retroreflective traffic sign (any Diag no.) as externally-Lit sign unit sign face exceeding 0.5 square metres but not exceeding 0.75 square metres in area on two tubular steel post	1
12.1.19	Permanent retroreflective traffic sign (any Diag no.) as externally-Lit sign unit sign face exceeding 0.75 square metres but not exceeding 1.0 square metres in area on two tubular steel post	1
12.1.20	Permanent retroreflective traffic sign (any Diag no.) as externally-Lit sign unit sign face exceeding 1.0 square metres but not exceeding 2.0 square metres in area on two tubular steel post	1
12.1.21	Permanent retroreflective traffic sign (any Diag no.) as non-Lit sign unit sign face exceeding 2.0 square metres but not exceeding 3.0 square metres in area on two tubular steel post	1
12.1.22	Permanent retroreflective traffic sign (any Diag no.) as externally-Lit sign unit sign face exceeding 3.0 square metres but not exceeding 4.0 square metres in area on two tubular steel post	1
12.1.23	Permanent retroreflective traffic sign (any Diag no.) as externally-Lit sign unit sign face exceeding 4.0 square metres but not exceeding 5.0 square metres in area on two tubular steel post	1
<b>Remove from Store and Re-erect Traffic Signs</b>		
12.1.24	Remove from store and re-erect retroreflective traffic sign as non-Lit Sign Unit sign face not exceeding 0.25 square metre in area on one tubular steel post	1
12.1.25	Remove from store and re-erect traffic sign to as non-Lit Sign Unit sign face exceeding 0.25 square metre but not exceeding 0.5 square metre in area on one tubular steel post	1
12.1.26	Remove from store and re-erect retroreflective traffic sign as non Lit sign face exceeding 0.5 square metre but not exceeding 0.75 square metre in area on one tubular steel post	1
12.1.27	Remove from store and re-erect retroreflective traffic sign as non Lit sign face exceeding 0.75 square metre but not exceeding 1.00 square metre in area on two tubular steel post	1
12.1.28	Remove from store and re-erect retroreflective traffic sign as non Lit sign face exceeding 1.00 square metre but not exceeding 2.00 square metre in area on two tubular steel post	1

12.1.29	Remove from store and re-erect retroreflective traffic sign as non Lit sign face exceeding 2.00 square metre but not exceeding 3.00 square metre in area on two tubular steel post	1
12.1.30	Remove from store and re-erect retroreflective traffic sign as non Lit sign face exceeding 3.00 square metre but not exceeding 4.00 square metre in area on two tubular steel post	1
12.1.31	Remove from store and re-erect retroreflective traffic sign as non Lit sign face exceeding 4.00 square metre but not exceeding 5.0 square metre in area on two tubular steel posts	1
12.1.32	Remove from store and re-erect retroreflective traffic sign as externally Lit Sign Unit sign face not exceeding 0.25 square metre in area on one tubular steel post	1
12.1.33	Remove from store and re-erect traffic sign to as externally Lit Sign Unit sign face exceeding 0.25 square metre but not exceeding 0.5 square metre in area on one tubular steel post	1
12.1.34	Remove from store and re-erect retroreflective traffic sign as externally Lit sign face exceeding 0.5 square metre but not exceeding 0.75 square metre in area on one tubular steel post	1
12.1.35	Remove from store and re-erect retroreflective traffic sign as externally Lit sign face exceeding 0.75 square metre but not exceeding 1.00 square metre in area on two tubular steel post	1
12.1.36	Remove from store and re-erect retroreflective traffic sign as externally Lit sign face exceeding 1.00 square metre but not exceeding 2.00 square metre in area on two tubular steel post	1
12.1.37	Remove from store and re-erect retroreflective traffic sign as externally Lit sign face exceeding 2.00 square metre but not exceeding 3.00 square metre in area on two tubular steel post	1
12.1.38	Remove from store and re-erect retroreflective traffic sign as externally Lit sign face exceeding 3.00 square metre but not exceeding 4.00 square metre in area on two tubular steel post	1
12.1.39	Remove from store and re-erect retroreflective traffic sign as externally Lit sign face exceeding 4.00 square metre but not exceeding 5.0 square metre in area on two tubular steel posts	1
	To Section 12 Collection	
Item	Description	Quantity
	<b>SERIES 1200: TRAFFIC SIGNS AND ROAD MARKINGS (CONT)</b>	
	<b>Road Markings</b>	
12.1.40	Continuous line in white thermoplastic spray with applied solid glass beads 100mm wide (1026)	30
12.1.41	Continuous line in white thermoplastic spray with applied solid glass beads 150mm wide (1049)	30

12.1.42	Continuous line in white thermoplastic spray with applied solid glass beads 150mm wide (1049.1) Raised Separation Line, 20mm high with gaps at 5m centres	30
12.1.43	Continuous line in white thermoplastic spray with applied solid glass beads 200mm wide (stop line)(1001)	30
12.1.44	Continuous line in yellow thermoplastic spray with applied solid glass beads 200/150mm wide (1043)	30
12.1.45	Continuous line in yellow thermoplastic spray with applied solid glass beads 100mm wide (1018.1)	100
12.1.46	Intermittent line in white thermoplastic spray with applied solid glass beads 100mm wide with 100mm mark and 500mm gap (1055)	30
12.1.47	Intermittent line in white thermoplastic spray with applied solid glass beads 100mm wide with 1000mm mark and 1000mm gap (1010)	30
12.1.48	Intermittent line in white thermoplastic spray with applied solid glass beads 100mm wide with 600mm mark and 300mm gap (1009)	30
12.1.49	Intermittent line in white thermoplastic spray 200mm wide with 600mm mark and 300mm gap (1003)	30
12.1.50	Intermittent line in white thermoplastic spray 200mm wide with 150mm mark and 300mm gap (1003)	30
12.1.51	Intermittent line in white thermoplastic spray 100mm wide with 2000mm mark and 150mm gap (1003.1)	30
12.1.52	Intermittent line in white thermoplastic spray 100mm wide with 4000mm mark and 2000mm gap (1004)	30
12.1.53	Intermittent line in white thermoplastic spray 150mm wide with 3000mm mark and 2000mm gap (1004.1)	30
12.1.54	Ancillary line in white thermoplastic screed 150mm wide in hatched areas (1040)	30
12.1.55	Ancillary line in white thermoplastic screed 200mm wide in hatched areas (1040.2)	30
12.1.56	Ancillary line in white thermoplastic screed 100mm wide, (1001.3)	30
12.1.57	Arrow in white thermoplastic screed 4000mm long straight to TSRDG diag no 1038	10
12.1.58	Arrow in white thermoplastic screed 6000mm long straight to TSRDG diag no 1038	4
12.1.59	Triangle in white thermoplastic screed 3750mm high to TSRDG Diag no 1023	10
12.1.60	Triangle in white thermoplastic screed 1000mm high to TSRDG Diag no 1023	1
12.1.61	Symbol in white thermoplastic screed 1215mm wide to TSRDG diag no1057	1
12.1.62	Symbol in white thermoplastic screed 2750mm wide to TSRDG diag no1057	1
12.1.63	Symbol in white thermoplastic screed 705mm high to TSRDG diag no1058	1
12.1.64	Letters in white thermoplastic screed 280mm high to TSRG diag no 1029	1
	To Section 12 Collection	
Item	Description	Quantity
	<b>SERIES 1200: TRAFFIC SIGNS AND ROAD MARKINGS (Cont)</b>	

12.1.65	Symbol in white thermoplastic screed 1000mm high to Symbol to WBM 195	1
12.1.66	Bifurcation Arrow in white thermoplastic screed 8000mm long straight to TSRDG diag no 1039	1
12.1.67	Bifurcation Arrow in white thermoplastic screed 16000mm long straight to TSRDG diag no 1039	1
12.1.68	Symbol in white thermoplastic screed 1600mm high to TSRDG diag no 1036	1
12.1.69	Arrow in white thermoplastic screed 4500mm long straight to TSRDG diag no 1014	1
12.1.70	Arrow in white thermoplastic screed 6000mm long straight to TSRDG diag no 1014	1
12.1.71	Ancillary line in white thermoplastic screed 200mm wide in hatched areas (1041.1)	1
12.1.72	Ancillary line in white thermoplastic screed 150mm wide in hatched areas (1041)	1
<b>Permanent Bollards</b>		
12.1.73	Permanent solar bollard internally illuminated plain faced	10
12.1.74	Permanent solar bollard internally illuminated keep left arrow TSRDG 610 Diameter 270mm	10
12.1.75	Permanent (mini) bollard with retroreflective signs (1no) diameter 150mm (signs measured elsewhere)	1
12.1.76	Permanent (mini) bollard with retroreflective signs (2no) diameter 150mm (signs measured elsewhere)	1
12.1.77	Permanent bollard with retroreflective signs (1no) diameter 300mm (signs measured elsewhere)	1
12.1.78	Permanent bollard with retroreflective signs (2no) diameter 300mm (signs measured elsewhere)	1
To Section 12 Collection		
<b>Series 1200 Total</b>		

Description		Quantity
<b>SERIES 1300: ROAD LIGHTING COLUMNS, BRACKETS AND CCTV MASTS</b>		
<b>Road Lighting Columns and Brackets, Wall Mountings and CCTV Masts and Cantilever Masts</b>		
13.1.1	Galvanised road lighting column of 10m nominal height with planted base and with post top mounted luminaire unit (Type A) incorporating a 96W lamp fitted LED lantern as appendix 13/1	1
13.1.2	Galvanised road lighting column of 10m nominal height with planted base and with post top mounted luminaire unit (Type B) incorporating a 80W lamp fitted LED lantern as appendix 13/1	1
13.1.3	Galvanised road lighting column of 8m nominal height with planted base and with post top mounted luminaire unit (Type B) incorporating a 80W lamp fitted LED lantern as appendix 13/1	1



13.1.4	Galvanised road lighting column of 8m nominal height with planted base and with post top mounted luminaire unit (Type H) incorporating a 48W lamp fitted LED lantern as appendix 13/1	1
13.1.5	Galvanised road lighting column of 8m nominal height with planted base and with post top mounted luminaire unit (Type E) incorporating a 40W lamp fitted LED lantern as appendix 13/1	1
13.1.6	Galvanised road lighting column of 6m nominal height with planted base and with post top mounted luminaire unit (Type E) incorporating a 40W lamp fitted LED lantern as appendix 13/1	1
13.1.7	Galvanised road lighting column of 6m nominal height with planted base and with post top mounted luminaire unit (Type F) incorporating a 24W lamp fitted LED lantern as appendix 13/1	1
13.1.8	Galvanised road lighting column of 6m nominal height with planted base and with post top mounted luminaire unit (Type G) incorporating a 24W lamp fitted LED lantern as appendix 13/1	1
13.1.9	Galvanised road lighting column of 6m nominal height with planted base and with post top mounted luminaire unit (Type I) incorporating a 24W lamp fitted LED lantern as appendix 13/1	1
13.1.10	Galvanised road lighting column of 6m nominal height with planted base and with post top mounted luminaire unit (Type J) incorporating a 24W lamp fitted LED lantern as appendix 13/1	1
<b>Cable and Duct</b>		
13.1.11	Duct 100mm diameter (Black Type L HCD F2) 1 Way in trench depth not exceeding 1.5 metres	1
13.1.12	Duct 150mm diameter (Black Type B HCD I2) 2 Way in trench depth not exceeding 1.5 metres	1
<b>Feeder Pillars</b>		
13.1.13	Large Feeder Pillar	1
<b>Series 1400 Total</b>		

Description		Quantity
<b>SERIES 2400: BRICKWORK, BLOCKWORK AND STONWORK</b>		
<b>Brickwork Retaining Wall</b>		
24.1.1	Brickwork in engineering Class A bricks in cement mortar designation (ii), two brick thick, in English bond, in walls	20
24.1.2	Extra over engineering Class A brickwork in English bond for facing with bricks in in cement mortar designation (ii)	20

24.1.3	Brick coping in engineering Class A bricks in cement mortar designation (ii), on edge	20
	<b>Blockwork and stonework</b>	
24.1.4	200mm thick solid dense Concrete (strength 3.6N/mm <sup>2</sup> ) blockwork, in dry joint (no mortar)	2
Series 2400 Total		

Unit	Rate	Amount
ha		0.00
no		0.00
no		0.00
no		0.00
no		0.00
no		0.00
no		0.00
no		0.00
no		0.00

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Unit	Rate	Amount

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Unit	Rate	Amount
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m <sup>3</sup>		0.00

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Unit	Rate	Amount
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Unit	Rate	Amount

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Unit	Rate	Amount
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no		0.00
no		0.00
no		0.00

Quantities

m		0.00
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		£ -
Unit	Rate	Amount
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m		0.00
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Unit	Rate	Amount
m		0.00
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Unit	Rate	Amount
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Unit	Rate	Amount

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Unit	Rate	Amount

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Unit	Rate	Amount
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m <sup>2</sup>		0.00
		£ -

Unit	Rate	Amount

No		0.00
No		0.00
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No		0.00
No		0.00
No		0.00
No		0.00
No		0.00
		£ -
Unit	Rate	Amount

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No	0.00
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No	0.00
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No	0.00
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No		0.00
No		0.00
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Unit	Rate	Amount
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Unit	Rate	Amount

no		0.00
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Unit	Rate	Amount
No		0.00
No		0.00
No		0.00

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No		0.00
No		0.00
No		0.00
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No		0.00
No		0.00
m		0.00
m		0.00
no		0.00
		£ -

Unit	Rate	Amount
m²		0.00
m²		0.00

m		0.00
m <sup>3</sup>		0.00
		£ -



























## Volume 2: Payment Provisions

### Schedule 2: Price List

NON-STANDARD WORKING HOURS INSTRUCTED BY THE SERVICE MANAGER Restricted: Monday to Friday - 09.30 to 1	
NON-STANDARD WORKING HOURS INSTRUCTED BY THE SERVICE MANAGER Monday to Friday 19.00 to 07.00 the follo	
NON-STANDARD WORKING HOURS INSTRUCTED BY THE SERVICE MANAGER Saturday: 07.00 to 19.00	
NON-STANDARD WORKING HOURS INSTRUCTED BY THE SERVICE MANAGER Saturday: 19.00 to 07.00 Sunday mornin	
NON-STANDARD WORKING HOURS INSTRUCTED BY THE SERVICE MANAGER Sunday: 07.00 to 19.00	
NON-STANDARD WORKING HOURS INSTRUCTED BY THE SERVICE MANAGER Sunday: 19.00 to 07.00 Monday morning	
NON-STANDARD WORKING HOURS INSTRUCTED BY THE SERVICE MANAGER Public Holiday: any time	
Traffic Management Dual Carriageway Static Lane Closure Lane 1 Closure; Advance and End Signs, Tapers and Works Acces	
Traffic Management Dual Carriageway Static Lane Closure Lane 1 Closure; Advance and End Signs, Tapers and Works Acces	
Traffic Management Dual Carriageway Static Lane Closure Lane 2 Closure; Advance and End Signs, Tapers and Works Acces	
Traffic Management Dual Carriageway Static Lane Closure Lane 2 Closure; Advance and End Signs, Tapers and Works Acces	
Traffic Management Dual Carriageway Static Lane Closure Lane 1 or 2 Closure; Lane Cones and Signs Erect and dismantle	
Traffic Management Dual Carriageway Static Lane Closure Lane 1 or 2 Closure; Lane Cones and Signs Maintain per 100 m	
Traffic Management Road Closure and Diversion Route Supply Erect and Remove Road Closure or Diversion Sign, and all nec	
Traffic Management Road Closure and Diversion Route Supply Erect and Remove Road Closure or Diversion Sign, and all nec	
Traffic Management Road Closure and Diversion Route Supply Erect and Remove Road Closure or Diversion Sign, and all nec	
Traffic Management Road Closure and Diversion Route Supply Erect and Remove Road Closure or Diversion Sign, and all nec	
Traffic Management Road Closure and Diversion Route Supply Erect and Remove Road Closure or Diversion Sign, and all nec	
Traffic Management Road Closure and Diversion Route Maintain diversion All signage associated with diversion	
Traffic Management Temporary Traffic Signals 2 way lights Erect and dismantle set	
Traffic Management Temporary Traffic Signals 2 way lights incorporating pedestrian crossing facilities Erect and dismantle set	
Traffic Management Temporary Traffic Signals 2 way lights Maintain set	
Traffic Management Temporary Traffic Signals 2 way lights incorporating pedestrian crossing facilities Maintain set	
Traffic Management Temporary Traffic Signals 3 way lights Erect and dismantle set	
Traffic Management Temporary Traffic Signals 3 way lights incorporating pedestrian crossing facilities Erect and dismantle set	
Traffic Management Temporary Traffic Signals 3 way lights Maintain set	
Traffic Management Temporary Traffic Signals 3 way lights incorporating pedestrian crossing facilities Maintain set	
Traffic Management Temporary Traffic Signals 4 way lights Erect and dismantle set	
Traffic Management Temporary Traffic Signals 4 way lights incorporating pedestrian crossing facilities Erect and dismantle set	
Traffic Management Temporary Traffic Signals 4 way lights Maintain set	
Traffic Management Temporary Traffic Signals 4 way lights incorporating pedestrian crossing facilities Maintain set	
Manual Stop and Go Civil Engineering Operative complete with communication and signalling equipment	
WELFARE FACILITIES Portable Toilet Erect and dismantle set	
WELFARE FACILITIES Portable Toilet Maintain set	
WELFARE FACILITIES Cabin - Dining area with cleaning facility Erect and dismantle set	
WELFARE FACILITIES Cabin - Dining area with cleaning facility Maintain set	
(REMOVE ONLY) Remove Take up or down and remove to tip off site traffic signal controller	
(REMOVE ONLY) Remove Take up or down and set aside for reuse traffic signal controller	
(REMOVE ONLY) Remove Take up or down and remove to Contractor's store off site traffic signal controller	
(REMOVE ONLY) Remove Take up or down and remove to Service Manager's store off site traffic signal controller	
(REMOVE ONLY) Remove Take up or down and remove to tip off site pedestrian controller	
(REMOVE ONLY) Remove Take up or down and set aside for reuse pedestrian controller	
(REMOVE ONLY) Remove Take up or down and remove to Contractor's store off site pedestrian controller	
(REMOVE ONLY) Remove Take up or down and remove to Service Manager's store off site pedestrian controller	
(REMOVE ONLY) Extra over for removal of foundation for traffic signal controller	
(REMOVE ONLY) Extra over for removal of foundation for pedestrian Controller	
(INSTALL ONLY) Installation Install – traffic signal controller previously set aside for re-use	
(INSTALL ONLY) Installation Install – traffic signal controller stored at Contractor's store	
(INSTALL ONLY) Installation Install – pedestrian controller previously set aside for re-use	
(INSTALL ONLY) Installation Install – pedestrian controller stored at Contractor's store	

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Extra over to provide new foundation for traffic signal controller  
 Extra over to provide new foundation for pedestrian controller

(SUPPLY AND INSTALL) Traffic Signal Controller 8 Phase LV without OMU or OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 16 Phase LV without OMU or OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 24 Phase LV without OMU or OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 32 Phase LV without OMU or OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 8 Phase LV without OMU or OTU as "cuckoo"

(SUPPLY AND INSTALL) Traffic Signal Controller 16 Phase LV without OMU or OTU as "cuckoo"

(SUPPLY AND INSTALL) Traffic Signal Controller 24 Phase LV without OMU or OTU as "cuckoo"

(SUPPLY AND INSTALL) Traffic Signal Controller 32 Phase LV without OMU or OTU as "cuckoo"

(SUPPLY AND INSTALL) Traffic Signal Controller 8 Phase LV with integral OMU

(SUPPLY AND INSTALL) Traffic Signal Controller 16 Phase LV with integral OMU

(SUPPLY AND INSTALL) Traffic Signal Controller 24 Phase LV with integral OMU

(SUPPLY AND INSTALL) Traffic Signal Controller 32 Phase LV with integral OMU

(SUPPLY AND INSTALL) Traffic Signal Controller 8 Phase LV with integral OMU/MOVA (licence included)

(SUPPLY AND INSTALL) Traffic Signal Controller 16 Phase LV with integral OMU/MOVA (licence included)

(SUPPLY AND INSTALL) Traffic Signal Controller 24 Phase LV with integral OMU/MOVA (licence included)

(SUPPLY AND INSTALL) Traffic Signal Controller 32 Phase LV with integral OMU/MOVA (licence included)

(SUPPLY AND INSTALL) Traffic Signal Controller 8 Phase LV with integral OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 16 Phase LV with integral OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 24 Phase LV with integral OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 32 Phase LV with integral OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 8 Phase ELV without OMU or OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 16 Phase ELV without OMU or OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 24 Phase ELV without OMU or OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 32 Phase ELV without OMU or OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 8 Phase ELV without OMU or OTU as "cuckoo"

(SUPPLY AND INSTALL) Traffic Signal Controller 16 Phase ELV without OMU or OTU as "cuckoo"

(SUPPLY AND INSTALL) Traffic Signal Controller 24 Phase ELV without OMU or OTU as "cuckoo"

(SUPPLY AND INSTALL) Traffic Signal Controller 32 Phase ELV without OMU or OTU as "cuckoo"

(SUPPLY AND INSTALL) Traffic Signal Controller 8 Phase ELV with integral OMU

(SUPPLY AND INSTALL) Traffic Signal Controller 16 Phase ELV with integral OMU

(SUPPLY AND INSTALL) Traffic Signal Controller 24 Phase ELV with integral OMU

(SUPPLY AND INSTALL) Traffic Signal Controller 32 Phase ELV with integral OMU

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(SUPPLY AND INSTALL) Traffic Signal Controller 8 Phase ELV with integral OMU / MOVA (licence included)

(SUPPLY AND INSTALL) Traffic Signal Controller 16 Phase ELV with integral OMU / MOVA (licence included)

(SUPPLY AND INSTALL) Traffic Signal Controller 24 Phase ELV with integral OMU / MOVA (licence included)

(SUPPLY AND INSTALL) Traffic Signal Controller 32 Phase ELV with integral OMU / MOVA (licence included)

(SUPPLY AND INSTALL) Traffic Signal Controller 8 Phase ELV with integral OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 16 Phase ELV with integral OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 24 Phase ELV with integral OTU

(SUPPLY AND INSTALL) Traffic Signal Controller 32 Phase ELV with integral OTU

(SUPPLY AND INSTALL) Extra over items for vandal proof coating

(SUPPLY AND INSTALL) Pedestrian Controller Single Stream LV Controller without OMU or OTU

(SUPPLY AND INSTALL) Pedestrian Controller Single Stream LV Controller without OMU or OTU as "cuckoo" (no case)

(SUPPLY AND INSTALL) Pedestrian Controller Single Stream LV Controller with integral OMU

(SUPPLY AND INSTALL) Pedestrian Controller Single Stream LV Controller with integral OMU / MOVA (licence not included)

(SUPPLY AND INSTALL) Pedestrian Controller Single Stream LV Controller with integral OTU

(SUPPLY AND INSTALL) Pedestrian Controller Dual Single Stream LV Controller without OMU or OTU

(SUPPLY AND INSTALL) Pedestrian Controller Dual Single Stream LV Controller without OMU or OTU as "cuckoo" (no case)

(SUPPLY AND INSTALL) Pedestrian Controller Dual Stream LV Controller with integral OMU

(SUPPLY AND INSTALL) Pedestrian Controller Dual Stream LV Controller with integral OMU / MOVA (licence not included)

(SUPPLY AND INSTALL) Pedestrian Controller Dual Stream LV Controller with integral OTU

(SUPPLY AND INSTALL) Pedestrian Controller Single Stream ELV Controller without OMU or OTU

(SUPPLY AND INSTALL) Pedestrian Controller Single Stream ELV Controller without OMU or OTU as "cuckoo" (no case)

(SUPPLY AND INSTALL) Pedestrian Controller Single Stream ELV Controller with integral OMU

(SUPPLY AND INSTALL) Pedestrian Controller Single Stream ELV Controller with integral OMU / MOVA (licence not included)

(SUPPLY AND INSTALL) Pedestrian Controller Single Stream ELV Controller with integral OTU

(SUPPLY AND INSTALL) Pedestrian Controller Dual Single Stream ELV Controller without OMU or OTU

(SUPPLY AND INSTALL) Pedestrian Controller Dual Single Stream ELV Controller without OMU or OTU as "cuckoo" (no case)

(SUPPLY AND INSTALL) Pedestrian Controller Dual Stream ELV Controller with integral OMU

(SUPPLY AND INSTALL) Pedestrian Controller Dual Stream ELV Controller with integral OMU / MOVA (licence not included)

(SUPPLY AND INSTALL) Pedestrian Controller Dual Stream ELV Controller with integral OTU

(SUPPLY AND INSTALL) Pedestrian Controller Extra over items for vandal proof coating

(SUPPLY AND INSTALL) Pedestrian Controller Extra over items for full police facility / manual panel

SUPPLY AND INSTALL NAL CONTROLLER BASE

REMOVE EXISTING RED LIGHT CAMERA INCLUDING POLE, DISCONNECTION OF POWER AND COMMS PLUS

REMOVE EXISTING SPEED CAMERA INCLUDING POLE, DISCONNECTION OF POWER AND COMMS PLUS

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ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) Detector Backplane
ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) 24V/48V Transformer
ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) LV lamp switch card
ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) LV Input / Output card
ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) ELV lamp switch card
ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) ELV Input / Output card
ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) 30Amp Lockable Double Pole Isolator
ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) 20A Secondary double pole isolation
ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) 2 Gang RCD protected power supply
ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) IP rated fused connection box
ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) Additional cable castellation bars in d
ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) Additional cable glands to fit castella
ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) EPROM including factory acceptanc
ADDITIONAL EQUIPMENT FOR TRAFFIC SIGNAL CONTROLLER(SUPPLY & INSTALL) EPROM including factory acceptanc
ADDITIONAL EQUIPMENT PILLARS; DRAWING SD015 Large pillar - Any colour Supply and Install new
ADDITIONAL EQUIPMENT PILLARS; DRAWING SD015 Large pillar - Any colour Replace existing with new
ADDITIONAL EQUIPMENT PILLARS; DRAWING SD015 Large pillar - Any colour Relocate existing
ADDITIONAL EQUIPMENT CABINETS Miscellaneous Electrical Cabinet 1160 x 725 x 420mm – Any colour Supply and Install
ADDITIONAL EQUIPMENT CABINETS Miscellaneous Electrical Cabinet 1160 x 725 x 420mm – Any colour Replace existing w
ADDITIONAL EQUIPMENT CABINETS Miscellaneous Electrical Cabinet 1160 x 725 x 420mm – Any colour Relocate existing
ADDITIONAL EQUIPMENT CABINETS Miscellaneous Electrical Cabinet 1160 x 725 x 420mm – Any colour Extra over items fo
TRANSMISSION AND MONITORING EQUIPMENT (REMOVE ONLY) OMU without/with MOVA (licence included), CCTV
TRANSMISSION AND MONITORING EQUIPMENT (REMOVE ONLY) OMU without/with MOVA (licence included), CCTV
TRANSMISSION AND MONITORING EQUIPMENT (REMOVE ONLY) OMU without/with MOVA (licence included), CCTV
Controller, CCTV Recording Equipment and ANPR based equipment units Remove Take up or down and remove to
TRANSMISSION AND MONITORING EQUIPMENT (SUPPLY AND INSTALL ONLY) OMU without/with MOVA (licence
TRANSMISSION AND MONITORING EQUIPMENT (SUPPLY AND INSTALL ONLY) OMU without/with MOVA (licence
included), CCTV Router and ANPR based equipment units Installation Install – previously set aside for re-use
TRANSMISSION AND MONITORING EQUIPMENT (SUPPLY AND INSTALL ONLY) OMU without/with MOVA (licence
included), CCTV Router and ANPR based equipment units Installation Install – stored at Contractor's store
TRANSMISSION AND MONITORING EQUIPMENT (SUPPLY AND INSTALL) OTU - Tele 12 (For leased BT / private
TRANSMISSION AND MONITORING EQUIPMENT (SUPPLY AND INSTALL) UTM/OTU without MOVA
TRANSMISSION AND MONITORING EQUIPMENT (SUPPLY ONLY) UTM/OTU with MOVA (licence included)
TRANSMISSION AND MONITORING EQUIPMENT (SUPPLY AND INSTALL) OMU without MOVA (PSTN)
TRANSMISSION AND MONITORING EQUIPMENT (SUPPLY AND INSTALL) OMU with MOVA (PSTN) (licence included)
TRANSMISSION AND MONITORING EQUIPMENT (SUPPLY AND INSTALL) CCTV Router
TRANSMISSION AND MONITORING EQUIPMENT (SUPPLY AND INSTALL) Broadband Router
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Signal head; one aspect: Take up or down and remove to tip off site
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Signal head; one aspect: Take up or down and set aside for re-use
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Signal head; one aspect: Take up or down and remove to Contractor's
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Signal head; two aspect Take up or down and remove to tip off site
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Signal head; two aspect Take up or down and set aside for re-use
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Signal head; two aspect Take up or down and remove to Contractor's
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Signal head; three aspect Take up or down and remove to tip off site
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Signal head; three aspect Take up or down and set aside for re-use
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Signal head; three aspect Take up or down and remove to Contractor's
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Signal head; four aspect Take up or down and remove to tip off site
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Signal head; four aspect Take up or down and set aside for re-use
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Signal head; four aspect Take up or down and remove to Contractor's
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Push button unit Take up or down and remove to tip off site
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Push button unit Take up or down and set aside for re-use
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Push button unit Take up or down and remove to Contractor's store
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) On pole detector - including Vehicle Detector, On crossing detector,
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) On pole detector - including Vehicle Detector, On crossing detector,
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) On pole detector - including Vehicle Detector, On crossing detector,
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Near side pedestrian aspect Take up or down and remove to tip off s
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Near side pedestrian aspect Take up or down and set aside for re-us
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Near side pedestrian aspect Take up or down and remove to Contra
TRAFFIC SIGNAL POLE EQUIPMENT (REMOVE ONLY) Extra over for taking down and disposing of brackets
TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) Signal Head; one aspect
TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) Signal Head; one aspect
TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) Signal head; two aspect
TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) Signal head; two aspect
TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) Signal head; three aspect
TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) Signal head; three aspect

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TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) Signal head; four aspect
TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) Signal head; four aspect
TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) Push button unit Install
TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) Push button unit Install
TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) On pole detector - inclu
TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) On pole detector - inclu
TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) Near side pedestrian as
TRAFFIC SIGNAL POLE EQUIPMENT (INSTALL PREVIOUSLY SET ASIDE OR STORED OFF SITE) Near side pedestrian as
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Photo electric cell
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Push Button Box wit
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Push Button Box wit
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Push Button Box wit
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Push Button Tactile
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Push Button Tactile
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Warden Key operate
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Audible Device Kit
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Near sides PUFFIN
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Near sides TOUCAN
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types On-Crossing Detect
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types On-Crossing Detect
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Kerbside Detector
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Kerbside Detector (L
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Microwave Vehicle I
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Microwave Vehicle I
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Microwave Vehicle I
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Vehicle Stop Line D
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) Standard LV Types Vehicle Presence D
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Photo electric cell - Light ser
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Push Button Box with wait in
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Push Button Box with wait in
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Push Button Box with wait in
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Push Button Tactile Device I
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Push Button Tactile Device I
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Warden Key operated contr
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Audible Device Kit
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Near sides PUFFIN red / gre
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Near sides TOUCAN red / g
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types On-Crossing Detector
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types On-Crossing Detector (Long
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Kerbside Detector
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Kerbside Detector (Long Ra
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Microwave Vehicle Detector
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Microwave Vehicle Detector
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Microwave Vehicle Detector
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Vehicle Stop Line Detector
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) ELV Types Vehicle Presence Detector (
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) HI to LED Types Push Button Box with v
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) HI to LED Types Push Button Box with v
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) HI to LED Types Push Button Box with v
TRAFFIC SIGNAL POLE EQUIPMENT; WITH FITTING KIT (SUPPLY AND INSTALL) CCTV CCTV camera
BRACKETS FOR TRAFFIC SIGNAL POLE (SUPPLY AND INSTALL ONLY) Any height Standard bracket kit (top and bottom u
BRACKETS FOR TRAFFIC SIGNAL POLE (SUPPLY AND INSTALL ONLY) Any height 300mm extension bracket
BRACKETS FOR TRAFFIC SIGNAL POLE (SUPPLY AND INSTALL ONLY) Any height 450mm extension bracket
BRACKETS FOR TRAFFIC SIGNAL POLE (SUPPLY AND INSTALL ONLY) Any height 600mm extension bracket
BRACKETS FOR TRAFFIC SIGNAL POLE (SUPPLY AND INSTALL ONLY) Any height 900mm extension bracket
BRACKETS FOR TRAFFIC SIGNAL POLE (SUPPLY AND INSTALL ONLY) Any height Adjustable extension bracket
BRACKETS FOR TRAFFIC SIGNAL POLE (SUPPLY AND INSTALL ONLY) Any height Triangle bracket for pedestrian detecto
BRACKETS FOR TRAFFIC SIGNAL POLE (SUPPLY AND INSTALL ONLY) Any height L Bracket for vehicle detectors
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) LED Types - Low Voltag
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) LED Types - Extra Low V
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) LED Types - Low Voltag
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) LED Types - Extra Low V
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) LED Types - Low Voltag
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) LED Types - Extra Low V
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) LED Types - Low Voltag

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SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) LED Types - Extra Low Voltage
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) LED Types - Low Voltage
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) LED Types - Extra Low Voltage
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) LED Types - Low Voltage
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) LED Types - Extra Low Voltage
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Central Light Source LED
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Central Light Source LED
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Central Light Source LED
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Central Light Source LED
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Central Light Source LED
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Central Light Source LED
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Central Light Source LED
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Central Light Source LED
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Central Light Source LED
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Central Light Source LED
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Additional Items Hood 200mm
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Additional Items Hood 200mm
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Additional Items Hood 200mm
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Additional Items Aspect 200mm
SIGNAL HEADS INCLUDING BACKGROUND BOARDS AND FITTING KIT (SUPPLY AND INSTALL) Additional Items Aspect 200mm
MISCELLANEOUS DETECTOR EQUIPMENT (SUPPLY AND INSTALL) Normal Types Detector Pack / Card, 4 Channel automatic
MISCELLANEOUS DETECTOR EQUIPMENT (SUPPLY AND INSTALL) Normal Types Extra rack for mounting detector packs
MISCELLANEOUS DETECTOR EQUIPMENT (SUPPLY AND INSTALL) ELV Types (If Applicable) Detector Pack / Card
TRAFFIC SIGNAL POLE (REMOVE AND DISPOSE) Up to and including 4.6m cut off at ground level
TRAFFIC SIGNAL POLE (REMOVE AND DISPOSE) Up to and including 4.6m cut off at ground level and remove foundation
TRAFFIC SIGNAL POLE (REMOVE AND DISPOSE) Up to and including 4.6m remove pole from pole retention socket
TRAFFIC SIGNAL POLE (REMOVE AND DISPOSE) Up to and including 4.6m extra over 2.304 for removing to Contractor's store
TRAFFIC SIGNAL POLE (REMOVE AND DISPOSE) Up to and including 4.6m extra over 2.304 for removing to Service Manager's
TRAFFIC SIGNAL POLE (REMOVE AND DISPOSE) Over 4.6m cut off at ground level
TRAFFIC SIGNAL POLE (REMOVE AND DISPOSE) Over 4.6m cut off at ground level and remove foundation
TRAFFIC SIGNAL POLE (REMOVE AND DISPOSE) Over 4.6m remove pole from pole retention socket
TRAFFIC SIGNAL POLE (REMOVE AND DISPOSE) Over 4.6m remove wide based pole from pole retention socket
TRAFFIC SIGNAL POLE (REMOVE AND DISPOSE) Over 4.6m extra over 2.309 and 2.310 for removing to Contractor's store
TRAFFIC SIGNAL POLE (REMOVE AND DISPOSE) Over 4.6m extra over 2.309 and 2.310 for removing to Service Manager's
TRAFFIC SIGNAL POLE; DRAWING SD013 (SUPPLY & ERECT) Up to and including 4.6m; straight (114mm Diameter)
TRAFFIC SIGNAL POLE; DRAWING SD013 (SUPPLY & ERECT) Up to and including 4.6m; swan neck (114mm Diameter)
TRAFFIC SIGNAL POLE; DRAWING SD013 (SUPPLY & ERECT) Over 4.6m; straight (114mm Diameter)
TRAFFIC SIGNAL POLE; DRAWING SD013 (SUPPLY & ERECT) Over 4.6m; straight (168mm Diameter)
TRAFFIC SIGNAL POLE (REMOVE AND TRANSFER TO OR FROM TEMPORARY SOCKET IN CONCRETE BLOCK ) Up to and including 4.6m
TRAFFIC SIGNAL POLE (REMOVE AND TRANSFER TO OR FROM TEMPORARY SOCKET IN CONCRETE BLOCK ) Up to and including 4.6m
TRAFFIC SIGNAL POLE (REMOVE AND TRANSFER TO OR FROM TEMPORARY SOCKET IN CONCRETE BLOCK ) Up to and including 4.6m
TRAFFIC SIGNAL POLE (REMOVE AND TRANSFER TO OR FROM TEMPORARY SOCKET IN CONCRETE BLOCK ) Up to and including 4.6m
TRAFFIC SIGNAL POLE (REMOVE AND TRANSFER TO OR FROM TEMPORARY SOCKET IN CONCRETE BLOCK ) over 4.6m
TRAFFIC SIGNAL POLE (REMOVE AND TRANSFER TO OR FROM TEMPORARY SOCKET IN CONCRETE BLOCK ) over 4.6m
TRAFFIC SIGNAL POLE (REMOVE AND TRANSFER TO OR FROM TEMPORARY SOCKET IN CONCRETE BLOCK ) over 4.6m
INSTALL CABLING to TRAFFIC SIGNAL POLE IN TEMPORARY SOCKET IN CONCRETE BLOCK up to 20 core
SIGNAL POLE RETENTION SOCKET; DRAWINGS SD001 AND SD017 NAL RS115DF PRS 114mm Dia pole(Standard)
SIGNAL POLE RETENTION SOCKET; DRAWINGS SD001 AND SD017 NAL RS115BD PRS 114mm Dia pole (Bridge deck –
SIGNAL POLE RETENTION SOCKET; DRAWINGS SD001 AND SD017 NAL RS168DF PRS 168mm Dia pole (Wide based po
SIGNAL POLE RETENTION SOCKET; DRAWINGS SD001 AND SD017 Extra Over 2.327 and 2.328 for wedge plate (114mm
SIGNAL POLE RETENTION SOCKET; DRAWINGS SD001 AND SD017 Extra Over 2.329 for wedge plate (168mm diameter p
SLOT CUTTING FOR DETECTOR LOOP CABLE In asphalt concrete carriageway on sites up to 25m
SLOT CUTTING FOR DETECTOR LOOP CABLE In asphalt concrete carriageway on sites over 25m
SLOT CUTTING FOR DETECTOR LOOP CABLE In concrete carriageway on sites up to 25m
SLOT CUTTING FOR DETECTOR LOOP CABLE In concrete carriageway on sites over 25m
SLOT CUTTING FOR DETECTOR LOOP CABLE Extra over for cutting through high friction surfaces
SLOT CUTTING FOR DETECTOR LOOP CABLE Extra over for wide & deep slot for containing 16 core armoured signal
SLOT CUTTING FOR DETECTOR LOOP CABLE Extra over for wide & deep slot for containing 16 core armoured signal
CABLES; REMOVE AND DISPOSE Any type
CABLES; SUPPLY AND LAY 6mm; armoured mains cable
CABLES; SUPPLY AND LAY 10mm; earthing cable

## Volume 2: Payment Provisions

### Schedule 2: Price List

CABLES; SUPPLY AND LAY 8 core; armoured  
 CABLES; SUPPLY AND LAY 12 core; armoured  
 CABLES; SUPPLY AND LAY 16 core; armoured  
 CABLES; SUPPLY AND LAY 20 core; armoured  
 CABLES; SUPPLY AND LAY One pair feeder cable  
 CABLES; SUPPLY AND LAY Two pair feeder cable  
 CABLES; SUPPLY AND LAY Loop cable; 1.5 double insulated; jointing to feeder cables  
 CABLES; SUPPLY AND LAY Jointing Kit for 4 core cable  
 CABLES; SUPPLY AND LAY Jointing Kit for 8 core cable  
 CABLES; SUPPLY AND LAY Jointing Kit for 12 core cable  
 CABLES; SUPPLY AND LAY Jointing Kit for 16 core cable  
 CABLES; SUPPLY AND LAY Jointing Kit for 20 core cable  
 CABLES; SUPPLY AND LAY Jointing Kit for feeder cable  
 CABLES; SUPPLY AND LAY IP rated reuseable "bottle" joint  
 CABLES; SUPPLY AND LAY IP 68 rated communications connection box  
 CABLES; SUPPLY AND LAY Cat 5e reinforced network cable  
 CABLES; SUPPLY AND LAY Cat 3 telephone extension cable with connection jacks  
 CABLES; SUPPLY AND LAY Cat 5e cable for ADSL / network connection – inc connectors for RJ45  
 CABLES; SUPPLY AND LAY Coax / control cable for CCTV (where over 15metres long)  
 BASE SEALING; DRAWING SD005 Large Pillar  
 BASE SEALING; DRAWING SD005 Controller or MEC cabinet  
 BAGGING Pedestrian Traffic Signal Site  
 BAGGING 3 arm Traffic Junction Signal Site  
 BAGGING 4 arm Traffic Junction Signal Site  
 WI MAG - WiMag Sensor Kit & Epoxy Resin - Supply & configuration  
 WI MAG - WiMag Sensor Kit cycle detection- Supply & configuration  
 WI MAG - WiMag Access Point & Connection Kit - Supply, install & configure  
 WI MAG - WiMag Repeater (8 year) – Supply and install up to 4m poles  
 WI MAG - WiMag Repeater (2 year) – Supply and install up to 4m poles  
 WI MAG - WiMag 3U Rack kit (19") – Supply and install  
 WI MAG - WiMag standard interface card – Supply and install  
 WI MAG - 4 Port POE switch – Supply and install up to 3 access points  
 WI MAG - 8 Port POE switch – Supply and install up to 7 access points  
 WI MAG - WiMag loop detector replacement card – Supply and install  
 WI MAG - WiMag ethernet linking cable for loop detector replacement card – Supply and install – Per metre  
 WI MAG - WiMag Signal head mounting kit - Supply and install up to 4m  
 WI MAG - WiMag Pole mounting banding kit - Supply and install up to 4m  
 WI MAG - Traffic Signal pole extension mounting kit (4m)  
 WI MAG - Traffic Signal pole extension mounting kit (5m)  
 WI MAG - Traffic Signal pole extension mounting kit (6m)  
 WI MAG - Armoured ethernet cable – Please see item 2.471 in the existing SoR  
 WI MAG - 2 Year repeater battery – Supply and install up to 4m  
 WI MAG - Install Magnetometers up to 8 – Includes TM up to 40mph for higher speed roads, special pricing is needed  
 WI MAG - Each additional 8 Magnetometers - Includes TM up to 40mph for higher speed roads, special pricing is needed  
 WI MAG - Validation of 3rd Party Design upto 4 Magnetometers  
 WI MAG - Validation of 3rd Party Design upto 8 Magnetometers  
 WI MAG - Validation of 3rd Party Design upto 16 Magnetometers  
 WI MAG - Validation of 3rd Party Design over 16 Magnetometers  
 WI MAG - Undertake WiMag Design - upto 4 Magnetometers  
 WI MAG - Undertake WiMag Design - upto 8 Magnetometers  
 WI MAG - Undertake WiMag Design - upto 16 Magnetometers  
 WI MAG - Undertake WiMag Design - Over 16 Magnetometers  
 WI MAG - System Set Up - upto 4 Magnetometers  
 WI MAG - System Set Up - upto 8 Magnetometers  
 WI MAG - System Set Up - upto 16 Magnetometers  
 WI MAG - System Set Up - Over 16 Magnetometers  
 WI MAG - Commission system with Controller - upto 16 Magnetometers  
 WI MAG - Commission system with Controller - Over 16 Magnetometers  
 OVERHEAD DETECTOR - Heimdall Kerbside Volumetric – Supply and install  
 CONTROLLER UPGRADE - ST900 to ST950 Upgrade– Supply and install  
 LICENCE FACILITIES - MOVA Upgrade Up to 4 Streams  
 LICENCE FACILITIES - O.T.U MOVA Upgrade up to 4 streams  
 LICENCE FACILITIES - O.T.U Licence enabled  
 UNINTERRUPTABLE POWER SUPPLY - UPS 1 Battery– Supply and install  
 UNINTERRUPTABLE POWER SUPPLY - UPS 2 Battery– Supply and install

## Volume 2: Payment Provisions

### Schedule 2: Price List

UNINTERRUPTABLE POWER SUPPLY - Generator Feeder Pillar  
COMBINED NEARSIDE EQUIPMENT - Combined RMGM – Supply and install  
COMBINED NEARSIDE EQUIPMENT - Combined RMGM NFOV – Supply and install  
COMBINED NEARSIDE EQUIPMENT - Combined Toucan – Supply and install  
COMBINED NEARSIDE EQUIPMENT -Combined Toucan NFOV – Supply and install  
COMBINED NEARSIDE EQUIPMENT - Combined Equestrian – Supply and install  
Labourer  
Configuration Engineer  
Installation Engineer/Technician  
Technical Support Engineer  
UTC Software Engineer  
UTMC Hardware & Communications Engineer  
Contractor Project Manager  
Extra over rates 4.1 to 4.7 for working Outside Normal Working Hours when specifically instructed in writing by the Service  
Van, pick up or similar utility vehicle  
Lorry - tipper upto 3.5 tonnes GVW  
Lorry - tipper upto 5.0 tonnes GVW  
Elevated Working Platform - maximum working height 6m  
Percentage addition on net cost of materials not specified above  
Percentage addition on net cost of plant not specified above  
Percentage addition on net costs for Subcontractor for plant  
Percentage addition on net costs for Distribution Network Operator  
Civil Engineering Gang - Consisting two civil engineering operatives; 3.5T GVW lorry; hand tools including drain rods During  
Civil Engineering Gang - Consisting two civil engineering operatives; 3.5T GVW lorry; hand tools including drain rods Outside  
Undertake Duct Proving Survey and provide records at signal controlled crossing  
Undertake Duct Proving Survey and provide records at staggered signal controlled crossing  
Undertake Duct Proving Survey and provide records at signal controlled junction (3 arm)  
Undertake Duct Proving Survey and provide records at staggered signal controlled crossing (4 arm)  
  
Pedestrian Countdown Equipment - SCC Confirmed not required  
Cyclist Specific Traffic Signal Equipment - SCC confirmed not required - to be priced on a case by case basis.



**Volume 2: Payment Provisions**  
**Schedule 2: Price List**

[illegible]

**Volume 2: Payment Provisions**  
**Schedule 2: Price List**

[illegible]

**Volume 2: Payment Provisions**  
**Schedule 2: Price List**

[illegible]

**Volume 2: Payment Provisions**  
**Schedule 2: Price List**

[illegible]

**Volume 2: Payment Provisions**  
**Schedule 2: Price List**

[illegible]

**Volume 2: Payment Provisions**  
**Schedule 2: Price List**

[illegible]

**Volume 2: Payment Provisions**  
**Schedule 2: Price List**

[illegible]

**Volume 2: Payment Provisions**  
**Schedule 2: Price List**

	no
	no
	no
	no
	no
	no
	hour
	hour
	hour
	hour
	hour
	hour
	hour
	hour
	hour
	hour
	%
	%
	%
	%
	hour
	hour
	no
	no.
	no.
	no



## Schedule 7

### Contract Data Part 2

Statements  
given in all  
contracts

- The *Contractor* is

Name:

Address:

- The *direct fee percentage* is %
- The *subcontracted fee percentage* is %
- The key people are

(1) Name:

Job: Contractor's Director

Responsibilities:

Qualifications:

Experience:

(2) Name:

Job: Contractor's Site Agent

Responsibilities:

Qualifications:

Experience:

(3) Name:

Job: Contractor's Site Safety Officer

Responsibilities:

Qualifications:

Experience:

(4) Name:

Job: Contractor's Quality Manager

Responsibilities:

Qualifications:

Part two – Data provided by the *Contractor* (continued)

Experience:

(5) Name:

Job: Contractor's Traffic Safety & Control Officer

Responsibilities:

Qualifications:

Experience:

(6) Name:

Job: Contractor's Designer

Responsibilities:

Qualifications:

Experience:

(7) Name:

Job: Contractor's General Foreman

Responsibilities:

Qualifications:

Experience:

Optional  
Statements

- The *Activity Schedule Part 2* is contained in Volume 4
- The tendered total of the Prices is.....
- The programme identified in the Contract Data is...
- The percentage for people overheads is %
- The published list of Equipment is the last edition of the list published by **the Civil Engineering Contractors Association**
- The percentage for adjustment for Equipment in the published list is % (state plus or minus).
- The rates for other Equipment are

Equipment	size or capacity	rate
.....	.....	.....

Part two – Data provided by the *Contractor* (continued)

.....

.....

.....

Optional  
Statements  
(continued)

- The hourly rates for Defined Cost of design outside Working Areas are

category of employee	hourly rate
.....	.....
.....	.....
.....	.....
.....	.....

- The percentage for design overheads is %
- The categories of design employees whose travelling expenses to and from the Working Areas are included in Defined Cost are
- The rates for People are as follows and apply irrespective of whether work is subcontracted or not:-

People Category	All inclusive Hourly Rate (excluding elements deemed included in the People overhead percentage)
Contracts Manager	.....
Senior Engineer	.....
Engineer	.....
Senior Quantity Surveyor	.....
Quantity Surveyor	.....

Part two – Data provided by the *Contractor* (continued)

Foreman	.....
Ganger	.....
Site Agent	.....
Setting Out Engineer	.....

<b>People (continued)</b>	<b>Category</b>	<b>All inclusive Hourly Rate (excluding elements deemed included in the People overhead percentage) (continued)</b>
Optional Statements (continued)	Unskilled labour to include plant operators of small plant and dumpers up to and including 10 tonne capacity and drivers of vans and pick ups.	.....,
	Skilled labour to include, craftsmen, steelfixers, mechanics, and welders as defined in the Working Rule Agreement, drivers / operators of HGV's, gully emptiers, road sweepers, paving machines, excavating, earthmoving and compaction equipment which contain a cab but excluding mini-diggers.	.....

# Schedule 8

## Selection and Award

### **Commercial and Procurement Team**

Somerset County Council  
County Hall  
Taunton  
TA1 4DY  
[commercialandprocurement@somerset.gov.uk](mailto:commercialandprocurement@somerset.gov.uk)

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# 1 The Evaluation Process

## 1.1 Preliminary Compliance Stage

The Authority will assess whether all requisite sections of the Applicant's Bid have been completed and all necessary information, schedules and any other Bid requirements have been supplied in accordance with the following:

Schedule	Section	
1	Acceptance of Conditions of Contract	
2	Form of Tender (Framework)	
3	Contract for the Declaration of Direct or Indirect Interest	
4	Contract as to the Certificate of Canvassing	
5	Certificate of Confidentiality	
6a	Civils Activity Schedule Master	
6b	Traffic Signals Activity Schedule Master	
7	Contract Data Part 2	
8	Selection and Award	
	Section	Schedule/pro-forma
	Section 2	Selection Questionnaire
	Section 3	Award
9	Completed Tender Assessment Sheet Financial (For Contract Data Part 2)	
10	Rowbarton - Activity Schedule Price Declaration	
Additional	Rowbarton - Tenderers 'Activity Schedule' as requested at Schedule 10 – Title of Document to be provided by Tenderer	

The Applicant's response shall be considered to have failed and will be excluded from the procurement where it fails to complete and/or submit any of the required schedules as described above.

## 1.2 Evaluation of the Selection Questionnaire

Evaluation of the Selection Questionnaire shall be conducted in accordance with the following:

Section	Topic	Means of evaluation
<b>Schedule 8 Selection and Award</b>		
<b>Section 2</b>	<b>Selection Questionnaire</b>	
Table 1	Supplier identity, key roles and contact information	For information only
Table 2	Financial Information	Pass/fail
Table 3A	ESPD option, Grounds for	Pass/fail

	mandatory exclusion and non-payment of tax and social security contributions (mandatory exclusion)	
Table 3B	Grounds for discretionary exclusion	Pass/fail – Authority’s discretion
Table 4	Health and safety: policy and capability	Pass/fail – Authority’s discretion
Table 5	Equal opportunity and diversity policy and capability	Pass/fail – Authority’s discretion
Table 6	Environmental management policy and capability	Pass/fail – Authority’s discretion
Table 7	Quality management policy and capability	Pass/fail – Authority’s discretion
Table 8	Additional	Pass/fail – Authority’s discretion

### 1.2.1 Means of evaluation: for information only

Sections and/or questions marked for information will not be evaluated. However, all information requested must be completed by the Applicant.

### 1.2.2 Means of evaluation: pass/fail

Applicant’s responses to sections and/or questions marked pass/fail will be considered to have failed and will be excluded from the procurement process under the following circumstances (where they apply):

- where the Applicant responds with a ‘yes’ to any of the circumstances listed under Part 2 Section 1 Grounds for mandatory exclusion, whether the Applicant itself (where bidding as the Prime Contractor) or the Applicant or any consortium member (where bidding under a consortium structure);
- where the Applicant’s response contravenes any relevant legislation; or
- where the respective section is incomplete.

### 1.2.3 Means of evaluation: pass/fail – Authority’s discretion

Applicant’s responses to sections and/or questions marked pass/fail will be considered to have failed and will be excluded from the procurement process under the following circumstances (where they apply):

- where the Applicant responds with a ‘yes’ to any of the circumstances listed under Part 2 Section 2 Grounds for discretionary exclusion, whether the Applicant itself (where bidding as the Prime Contractor) or the Applicant or any consortium member (where bidding under a consortium structure);



- where the Applicant's response fails to offer the Authority sufficient assurance that its requirements will be met;
- where the Applicant's technical and professional ability, as explored through previous experience is, in the Authority's view, inappropriate or inadequate to meet the Authority's requirements as set out in the Procurement Documents;
- where the Applicant fails to confirm it already has and/or will acquire the type and level of insurance cover required;
- where the respective section is incomplete.

#### **1.2.4 Means of evaluation: pass/fail (Economic and financial standing)**

The Applicant is required to self-declare its ability to provide at least one of a number of different types of information, such as company accounts, statement of turnover or cash flow forecast that demonstrate its financial standing although the Applicant is not required to submit its accounts, etc. as part of its Bid.

Should the Applicant provide no response to this section it will be considered to have failed and will be excluded from the procurement process. Should the Applicant fail to meet the minimum annual threshold as set out in these Procurement Documents it will be considered to have failed and be excluded from the procurement process.

Prior to the award of the Contract the Authority shall undertake to follow up with the successful Applicant to ensure that the documents declared are available and that they demonstrate that the Applicant has an acceptable level of economic and financial standing to perform a Contract of the required size and complexity. This will include an assessment regarding the ability of the Applicant to continue as a going concern, which is intended to identify considerations that would justify moving to not award the Contract on the basis of the likely future performance of the Applicant concerned.

The Authority will be entitled to consider all information contained in the financial information submitted by the Applicant. Prior to any decision not to award the resultant Contract to the Applicant on this basis, the Authority may seek clarification of the relevant consideration from the Applicant and will take into account any explanation offered by the Applicant.

Initially basic checks will be made on an Applicant's title and any relevant registration details (e.g. registered number at Companies House) by the Authority's Finance team. The Authority will check whether the Applicant is trading or dormant and whether it has a parent company. The status of the accounts will also be determined to check whether accounts submitted are for the last accounting period for which statements have been filed and whether there are later accounts that are overdue.

When considering profitability, the Authority will look at the gross profit margin and operating profit margin. These ratios will indicate the efficiency of the organisation. A loss in

the year will be looked at in conjunction with the balance sheet resources available to cover this loss.

When looking at liquidity, the Authority will use the current ratio and the acid test ratio. The current ratio is a measure of financial strength and addresses the question of whether the Applicant has sufficient current assets to meet the payment schedule of its current debts with a margin of safety for possible losses in current assets. The Acid Test ratio will measure liquidity and excludes stock to include liquid assets only.

The Authority will look at the Applicant's balance sheet and determine the net worth of the organisation and that element that can be mobilised in a financial crisis. The Authority will look at the net assets and also the net tangible worth (excluding intangible assets). The Authority will also look at debt ratio and total debts against total asset.

Based on the Authority's risk assessment of the Applicant's financial standing the Authority reserves the right to request that a condition of the award of a contract is the establishment of a Performance Bond.

The Authority will make its evaluation based on the below:

<b>Risk Level</b>	<b>Score</b>	<b>Definition</b>
High Risk	Fail	Unacceptable risk or risks identified
Low Risk	Pass	No risks identified or some minor risks identified

Any decision to not to award the resultant Contract following the application of the financial assessment evaluation methodology will be formally recorded and the Applicant will be notified. Under these circumstances the Authority may decide to award the Contract to the second-placed Applicant, although Applicants are reminded of section 2.38 Acceptance of Offers within Part A Instructions to Applicants.

## **1.3 Evaluation of the Award Questions and Price**

### **1.3.1 Award criteria**

This Tender will be evaluated on the basis of MEAT (most economically advantageous tender) consisting of a combination of price and quality. For this Tender the split is 70% Price and 30% Quality with the following criteria and weightings to be applied in the evaluation of the questions and/or method statements asked of Applicants within section 4 Award of this Schedule 8 Selection and Award.

<b>Evaluation criteria breakdown</b>	<b>Criteria</b>	
<b>Quality</b>	<b>30%</b>	<b>Question Weightings</b>

<b>Evaluation criteria breakdown</b>	<b>Criteria</b>	
Delivery capability question 1: Working with the Authority		3%
Delivery capability question 2: Managing Resources		3%
Case Study Question		24%
<b>Price</b>	<b>70%</b>	

It will be on this basis that the Authority will award the Contract to the highest scoring Applicant.

### **Evaluation of Price – Framework**

The Framework Activity Schedule is contained in Schedule 6a and Schedule 6b. The Tenderer shall provide a rate for each and every item within the price list. Failure to do so could lead to the Bid being disqualified. These rates will be multiplied by the quantities and these totals added together to create a total for evaluation purposes only.

The Authority may through the further-competition process and over the life of the framework request prices for items not included within the Activity Schedule within the request for quotation documentation.

The quantities shown in the Activity Schedule are for evaluation purposes only and the Employer accepts no liability as to their accuracy. Subject to the price adjustment for inflation - rates provided shall not be exceeded for the duration of the agreement but can be lowered through further-competitions.

In addition to this and for evaluation purposes only – suppliers are required to submit a completed Schedule 9. All rates used must be the same as provided as part of the Schedule 7 Contract Data Part 2 (which is the rates and figures for the contract Data Part 2 for package orders). The rates will be multiplied against an indicative sum for each item the amounts stated within these indicative sums may not be expended at all or may indeed be exceeded during construction.

The price bid of your Tender will be evaluated as follows:

The total tendered price for evaluation purposes only shall be calculated by taking the total of the Schedule 6a and Schedule 6b added together with the total sum of the Completed Tender Assessment Sheet Financial (For Contract Data Part 2) Schedule 9.

Total tendered price for evaluation purposes only = Total Schedule 6a + Total Schedule 6b + Total Schedule 9

The lowest tendered price will be allocated a maximum score of 70%.

Other tendered prices which are more expensive will be scored using the following equation:

$$\% \text{ Score} = \frac{\text{Lowest price tender}}{\text{Higher price tender}} \times 70$$

Example:

Lowest tendered price £200,000 scores 70%

Second lowest tendered price £220,000 = 63.64%

Third lowest tendered price £265,000 = 52.83%

This will result in prices being ranked from lowest to highest with percentages being based on the percentage differences between the respective bids.

### **Additional – Evaluation of Price – Rowbarton Scheme Initial Call-Off**

Concurrent to the procurement exercise to appoint Suppliers to the Framework Agreement the Authority is undertaking an initial call-off for the Rowbarton Scheme, the details of which are set out in Volume 6. Suppliers are required to provide a response to Quality Question 3 in addition to Volume 5 Schedule 10 Rowbarton – Activity Schedule Price Declaration, with supporting Activity Schedule detail as set out in Schedule 10.

Suppliers that are identified to be appointed to the Framework Agreement will have their Price submitted at Schedule 10 evaluated in accordance with the price evaluation methodology set out above. This initial scheme will be awarded at the point of appointment of Suppliers to the Framework Agreement.

### **1.3.2 Scoring guidelines**

The questions asked of Applicants within section 4 Award of this Schedule shall be scored using the marking system described within this section. Applicants must refer to the Authority's minimum requirements, where given, to ensure that they meet or exceed the minimum requirements wherever possible so as to score the highest marks.

The score given by the evaluation panel to each Applicant's responses to the Award questions will be based on, and reflect, the degree to which the Applicant has clearly answered the questions.

There are two types of questions.

1. Delivery capability questions – these two questions aim to understand the wider capability that will be brought to bear on schemes being delivered over the life of the framework

2. Case study questions - these questions each set out a proposed scheme that is to be delivered and then seek to understand the Applicants proposed method to deliver the scheme

Both types of question will be evaluated in the same way using the table below:

### **Scoring Matrix 2**

<b>Score</b>	<b>Criteria for Awarding Score</b>
<b>10</b>	The response has covered all of the requirements of the question
<b>6</b>	The response has covered the majority of the requirements of the question with a small proportion of requirements only partially covered or not covered at all.
<b>3</b>	The response has covered some of the requirements of the question however more than a small proportion of the points only partially covered or not covered at all.
<b>1</b>	The response has covered only a few of the requirements of the question or has only partially covered those requirements or not covered them at all.
<b>0</b>	The response has not addressed any of the requirements of the question.

#### **1.3.3 Evaluation procedure**

The evaluation procedure will consist of two (2) distinct stages: selection and award. Selection will take place first and will be conducted by Officers from within the Authority's Commercial and Procurement Team in conjunction with colleagues from within the Finance team and key stakeholders where appropriate. Applicants' responses to the Selection Questionnaire will be evaluated within the selection stage of the evaluation procedure and evaluation panellists will examine the capacity and capability of Applicants, including previous experience to perform the Contract in accordance with section 1.2 Evaluation of the Selection Questionnaire of this Schedule 8 Selection and Award.

The award stage of the evaluation procedure will take place following the selection stage and only where the Applicant has been judged to have passed the selection stage. The award stage examines how the Applicant proposes to deliver the Contract and will be conducted by a panel of key stakeholders. The size, make up and experience of the evaluation panel will reflect the scale and complexity of the activity to be evaluated, and may include a degree of specialist input consistent with the nature of the procurement. A representative from the Authority's Commercial and Procurement Team will moderate evaluation sessions.

Evaluation panellists will be provided with Applicants' Bids prior to evaluation sessions but no scores will be agreed until an official session is convened. During the evaluation session Bids will be evaluated against the published evaluation criteria and scoring guidelines. Bids will not be scored comparative to one another. Evaluation panellists will be encouraged by the moderator to discuss Applicants' Bids with a view to arriving at a single, agreed, moderated score for each question and/or method statement response. The moderator will

record the moderated score and a summary of the evaluator’s comments sufficient to justify the score, which will be provided to Applicants alongside any notification of the decision to award the Contract.

## 2 Selection Questionnaire

This standard Selection Questionnaire is a self-declaration, made by you (the potential supplier), that you do not meet any of the grounds for exclusion.

The form of Selection Questionnaire is PAS91:2013+A1:2017

If there are grounds for exclusion, there is an opportunity to explain the background and any measures you have taken to rectify the situation (we call this self-cleaning).

A completed declaration provides a formal statement that the organisation making the declaration has not breached any of the exclusion grounds. Consequently we require all the organisations that you will rely on to meet the selection criteria to provide a completed Questionnaire. For example these could be parent companies, affiliates, associates, or essential sub-contractors, if they are relied upon to meet the selection criteria. This means that where you are joining in a group of organisations, including joint ventures and partnerships, each organisation in that group must complete one of these self-declarations. Sub-contractors that you rely on to meet the selection criteria must also complete a self-declaration (although sub-contractors that are not relied upon do not need to complete the self-declaration).

If the relevant documentary evidence referred to in the Selection Questionnaire is not provided upon request and without delay we reserve the right to amend the contract award decision and award to the next compliant bidder.

### **Consequences of misrepresentation**

If you seriously misrepresent any factual information in filling in the Selection Questionnaire, and so induce an authority to enter into a contract, there may be significant consequences. You may be excluded from the procurement procedure, and from bidding for other contracts for three years. If a contract has been entered into you may be sued for damages and the contract may be rescinded. If fraud, or fraudulent intent, can be proved, you or your responsible officers may be prosecuted and convicted of the offence of fraud by false representation, and you must be excluded from further procurements for five years.

# PAS91:2013+A1:2017

**Table 1 – Supplier identity, key roles and contact information**

Q Ref	Nature of Information	Description of response expected, which will be taken into account in assessment	Response
C1-Q1	Name of legal entity or sole-trader	Unique name of legal entity or name of individual	
C1-Q2	Registered office Address	C1-Q2-1 Address line 1 (Property name/number)	
		C1-Q2-2 Address line 2	
		C1-Q2-3 Address line 3	
		C1-Q2-4 Town	
		C1-Q2-5 County	
		C1-Q2-6 Postcode	
	Website address	C1-Q2-7 website (if applicable)	
C1-Q3	Contact Details for Enquiries	C1-Q3-1 Title (Mr, Mrs, Ms, etc.)	
		C1-Q3-2 Forename	
		C1-Q3-3 Family name	
		C1-Q3-4 Job title	
		C1-Q3-5 e-mail	
		C1-Q3-6 Telephone number	
		C1-Q3-7 Fax number	
		C1-Q3-8 Address line 1 (Property name/number)	
		C1-Q3-9 Address line 2	
		C1-Q3-10 Address line 3	
		C1-Q3-11 Town	
		C1-Q3-12 County	
		C1-Q3-13 Postcode	
C1-Q4	Registration number, if registered with Companies House or equivalent	C1-Q4-1 Registration number with Companies House	
		C1-Q4-2 Registration number with equivalent body	
C1-Q5	Charity registration number		
C1-Q6	VAT registration number		
C1-Q7	Name of immediate parent company		



C1-Q8	Name of ultimate parent company		
C1-Q9	Type of organization	<i>e.g. PLC; limited company; LLP; other partnership; sole trader; other (please specify)</i>	
C1-Q10	Size of business	Are you a micro, a small, or a medium-sized enterprise <sup>(1)</sup> ?	Yes <input type="checkbox"/> No <input type="checkbox"/>
C1-Q11	ONLY IN THE CASE THE PROCUREMENT IS RESERVED <sup>(2)</sup> Sheltered workshop/"social business"	C1-Q11-1 Is your organization a sheltered workshop, a "social business" <sup>(3)</sup> or will it provide for the performance of the contract in the context of sheltered employment programmes? IF YES Please respond to C1-Q11-2 and C1-Q11-3 below	Yes <input type="checkbox"/> No <input type="checkbox"/>
		C1-Q11-2 What is the corresponding percentage of disabled or disadvantaged workers?	
		C1-Q11-3 Please specify which category or categories of disabled or disadvantaged workers the employees concerned belong to	
C1-Q12	APPLICABLE TO NON-UK BUSINESSES ONLY Official lists/national pre-qualification system	C1-Q12-1 If applicable, is your organization registered on an official list of approved economic operators or does it have an equivalent certificate (e.g. under a national (pre)qualification system)? IF YES: Please answer the remaining parts of Table 1 and complete Tables 9 and 10 and the required declaration. Complete C1-Q12-2 to C1-Q12-6 below.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		C1-Q12-2 Please provide the name of the list or certificate and the relevant registration or certification number, if applicable	

	<p>C1-Q12-3 If the certificate of registration or certification is available electronically, please state the:</p> <ul style="list-style-type: none"> <li>• web address</li> <li>• issuing authority or body</li> <li>• precise reference of the documentation</li> </ul>	
	<p>C1-Q12-4 Please state the references on which the registration or certification is based, and, where applicable, the classification obtained in the official list <sup>(4)</sup></p>	
	<p>C1-Q12-5 Does the registration or certification cover all of the required criteria in Tables (document compiler to insert the table numbers for all of the questions included for the procurement, other than those in tables 1, 9 and 10)?</p> <p>IF NO</p> <p>In addition, please complete the missing information in Tables (document compiler to insert the table numbers for all of the questions included for the procurement, other than those in tables 1, 9 and 10)</p>	<p><b>Yes <input type="checkbox"/> No <input type="checkbox"/></b></p>
	<p>C1-Q12-6 ONLY if this is required in the relevant notice or procurement documentation: Will your organization be able to provide a certificate with regard to the payment of social security contributions and taxes or provide information enabling the contracting authority or contracting entity to obtaining it directly by accessing a national database in any Member State that is available free of charge? If the relevant documentation is</p>	<p><b>Yes <input type="checkbox"/> No <input type="checkbox"/></b></p>

		available electronically, please state the: <ul style="list-style-type: none"> <li>• web address</li> <li>• issuing authority or body</li> <li>• precise reference of the documentation</li> </ul>	
C1-Q13	Form of Participation	C1-Q13-1 Are you participating in the procurement procedure together with others <sup>(5)</sup> ? IF YES Please respond to C1-Q13-2, C1-Q13-3 and C1-Q13-4 below Please ensure that the others concerned, each provide a separate questionnaire	Yes <input type="checkbox"/> No <input type="checkbox"/>
		C1-Q13-2 Please indicate your organization's role <sup>(6)</sup> i.e. sole supplier/lead entity, group member, other entity (relied upon) <sup>(7)</sup> , other entity (not relied upon)	
		C1-Q13-3 To enable the collation of the group's responses, please identify the other organizations participating in the procurement procedure together	
		C1-Q13-4 Where applicable, please provide the name of the group	
C1-Q14	Lots	Where applicable, please indicate the lot(s) for which you wish to tender	

#### NOTES to Table 1

- <sup>1)</sup> See EU definition of SME [https://ec.europa.eu/growth/smes/business-friendly-environment/sme-definition\\_en](https://ec.europa.eu/growth/smes/business-friendly-environment/sme-definition_en)
- <sup>2)</sup> See contract notice point III.1.5
- <sup>3)</sup> I.e. its main aim is the social and professional integration of disabled or disadvantaged persons
- <sup>4)</sup> The references and classification, if any, are set out on the certification
- <sup>5)</sup> Notably as part of a group, consortium, joint venture or similar, or a subcontractor that is being relied on to meet the selection criteria.
- <sup>6)</sup> Where the supplier is participating in the procurement with others as referred to in question C1-Q13-2, the organizational roles should be understood, as follows:

- 7) Sole supplier/ Lead entity:*
- 8) Sole entity or, in case of consortium, joint venture or other types of groups, the leader of the group.*
- 9) Group member: Member (not leader) of the consortium, joint venture or other type of group.*
- 10) Other entity (relied upon): Entity on which the main supplier, the group or other subcontractor, relies in order to meet the selection criteria.*
- 11) Other entity (not relied upon): Entity on which the main supplier, the group or other subcontractor, does not rely in order to meet the selection criteria.*
- 12) This includes subcontractors that the supplier relies on in the application and other organizations that the group relies on in the application (see Regulation 63 of the Public Contracts Regulations 2015).*
- 13) For subcontractors that are not relied on by a candidate in its application, the buyer may ask whether the candidate intends to subcontract, the details of the proposed subcontractors (in so far as this is possible) and also for those subcontractors to complete a self-declaration against the exclusion grounds (Regulation 71 (1) and (8) Public Contracts Regulations 2015)*

**Table 2 – Financial Information**

Q Ref	Information required	Description of information expected, which will be taken into account in assessment	Tick as applicable	Supplier's unique reference to relevant supporting information
C2-Q1	Please select the one organization description that most closely matches your organization and provide information accordingly			
	C2-Q1-1 Financial information for a start-up business that has not reported accounts to the Inland Revenue or Companies House	Forecast of turnover for the current year and a statement of funding provided by the owners and/or the bank, or an alternative means of demonstrating financial status (See Note 2 to this Table)	<input type="checkbox"/>	
	C2-Q1-2 Accounts for an unincorporated business (sole traders and partnerships)	Copy of the most recent accounts that contain turnover, profit before tax, and balance sheet (if prepared) covering either the most recent two-year period of trading or, if trading for less than two years, the period that is available. If accounts are not prepared, provide the relevant pages from the latest tax returns (self-employment pages for sole traders, partnership pages for partnerships), together with the tax assessment.	<input type="checkbox"/>	
	C2-Q1-3 Accounts for a small company or limited liability partnership with a turnover below the audit threshold at which the preparation of	Copy of the most recent accounts as submitted to the Inland Revenue covering either the most recent two-year period of trading or, if trading for less than two years, the period that is available.	<input type="checkbox"/>	

	audited accounts is not required	Abbreviated accounts are not acceptable		
	C2-Q1-4 Accounts for a medium to large incorporated entity and all other organizations that are required to prepare audited accounts	Copy of the most recent audited accounts covering either the most recent two-year period of trading or, if trading for less than two years, the period that is available	<input type="checkbox"/>	
	C2-Q1-5 Accounts for other organization types (e.g. not for profit entities, local authorities, housing associations, charities)	In most cases it is likely that audited accounts will have been prepared and the accounts required at C2-Q1-4 above will suffice. Where this is not the case, an unaudited copy of the most recent accounts as described in C2-Q1-2 above should be provided.	<input type="checkbox"/>	
C2-Q2	Insurance statement and certificates	Please enter the requested information in the response column		Response
		C2-Q2-1 Employers' liability insurance	C2-Q2-1-1 Policy No.	
			C2-Q2-1-2 Limit of indemnity	
			C2-Q2-1-3 Excess	
			C2-Q2-1-4 Limit for a single event	
			C2-Q2-1-5 Expiry date	
		C2-Q2-2 Public liability insurance	C2-Q2-2-1 Policy No.	
			C2-Q2-2-2 Limit of indemnity	
			C2-Q2-2-3 Excess	
			C2-Q2-2-4 Limit for a single event	
			C2-Q2-2-5 Expiry date	
		C2-Q2-3 Professional indemnity insurance (Where consultancy input involved)	C2-Q2-3-1 Policy No.	
			C2-Q2-3-2 Limit of indemnity	
			C2-Q2-3-3 Excess	
			C2-Q2-3-4 Expiry date	

		C2-Q2-4 Product liability insurance (Where product is to be supplied)	C2-Q2-4-1 Policy No.	
			C2-Q2-4-2 Limit of indemnity	
			C2-Q2-4-3 Excess	
			C2-Q2-4-4 Expiry date	

*NOTE 1 to Table 2 Where an insurance type is claimed to be “not in scope”, it is essential that an explanation supporting that claim is provided, e.g. the explanation could support the fact that a particular type of insurance was not required for the work undertaken.*

*NOTE 2 to Table 2 At the discretion of the buyer, a minimum level of turnover may be asked for. However, buyers should avoid insisting on requirements which may not be proportionate or relevant to the procurement, or which may discriminate against or be burdensome for SMEs or new providers. It is acknowledged that the nature and extent of the accounts provided will be commensurate with the business requirements and legal obligations of the supplier.*

**Table 3A – Business and professional standing****ESPD option, Grounds for mandatory exclusion and non-payment of tax and social security contributions (mandatory and discretionary exclusion)**

Q Ref	Question	Response	
ESPD Option			
C3-QP1	<p>Have you submitted a completed European Single Procurement Document (ESPD)?</p> <p>The questions in this module (Tables 3A and 3B) need not be completed if you have provided a completed and signed European Single Procurement Document (ESPD).</p>	YES <input type="checkbox"/>	No <input type="checkbox"/>
Grounds for Mandatory Exclusion			
C3-QP2	<p>In respect of Regulations 57(1 and 2) of the Public Contracts Regulations 2015 the detailed grounds for mandatory exclusion of an organization are set out on the webpage – <a href="https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/551130/List_of_Mandatory_and_Discretionary_Exclusions.pdf">https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/551130/List_of_Mandatory_and_Discretionary_Exclusions.pdf</a> which should be referred to before completing these questions. Within the past five years, anywhere in the world, have you, your organization or any person who has powers of representation, decision or control in the organization been convicted of any of the offences within the summary (C3-QP2-1 to C3-QP2-8) below, and listed on the above referenced webpage?</p>		
C3-QP2-1	Participation in a criminal organization	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP2-2	Corruption	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP2-3	Fraud	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP2-4	Terrorist offences or offences linked to terrorist activities	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP2-5	Money laundering or terrorist financing	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP2-6	Child labour and other forms of trafficking human beings	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP2-7	Any other offence within the meaning of Article 57(1) of the Directive as defined by the law of any jurisdiction outside England, Wales or Northern Ireland	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP2-8	Any other offence within the meaning of Article 57(1) of the Directive created after 26th February 2015 in England, Wales or Northern Ireland.	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP2-9	If you have answered yes to any of questions C3-QP2-1 to C3-QP2-8, provide further details for each such question, including:	Response	



	<ul style="list-style-type: none"> <li>• date of conviction and the jurisdiction;</li> <li>• which of the grounds listed the conviction was for;</li> <li>• the reasons for conviction;</li> <li>• the identity of who has been convicted.</li> </ul> <p>If the relevant documentation is available electronically, provide:</p> <ul style="list-style-type: none"> <li>• the web address;</li> <li>• issuing authority;</li> <li>• precise reference of the documents.</li> </ul>		
C3-QP2-10	If you have answered Yes to any of the questions C3-QP2-1 to C3-QP2-8, explain, for each such question, what measures have been taken to demonstrate the reliability of the organization despite the existence of relevant grounds for exclusion (self-cleaning - see Regulation 57 (13 to 17) of the Public Contracts Regulations 2015).	Response	
Non-payment of tax and social security contributions (mandatory and discretionary exclusion)			
C3-QP3	<p>In respect of Regulation 57(3) and (4) of the Public Contracts Regulations 2015, the detailed grounds for mandatory and discretionary exclusion of an organization are set out on the webpage:</p> <p><a href="https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/551130/List_of_Mandatory_and_Discretionary_Exclusions.pdf">https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/551130/List_of_Mandatory_and_Discretionary_Exclusions.pdf</a></p> <p>which should be referred to before completing these questions.</p>		
C3-QP3-1	Has your organization met all its obligations relating to the payment of taxes or social security contributions, both in the UK and in the country in which the organization is established (if outside the UK)?	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP3-2	If you responded "No" for question C3-QP3-1, was this through a judicial or administrative decision having final and binding effect?	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP3-3	Have any tax returns submitted on or after 1 October 2012 been found to be incorrect as a result of:		
C3-QP3-3(a)	• HMRC successfully challenging the potential supplier under the General Anti – Abuse Rule (GAAR) or the "Halifax" abuse principle;	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP3-3(b)	• a tax authority in a jurisdiction in which the potential supplier is established successfully challenging it under any tax rules or legislation that have an effect equivalent or similar to the GAAR or "Halifax" abuse principle; or	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP3-3(c)	• a failure to notify, or failure of an avoidance scheme which the supplier is or was involved in, under the Disclosure of Tax Avoidance Scheme rules (DOTAS), VADR (Schedule 11A to the Value Added Tax Act 1994 (as amended by Schedule 1 to the	YES <input type="checkbox"/>	No <input type="checkbox"/>

	Finance (no. 2) Act 2005) or any equivalent or similar regime in a jurisdiction in which the supplier is established.		
C3-QP3-4	<p>If you have answered No to C3-QP3-1 and/or Yes to any of questions C3-QP3-2 to C3-QP3-3(c), provide further details for each instance, including:</p> <ul style="list-style-type: none"> <li>• whether you believe there to be any overriding reasons for non-payment;</li> <li>• the country or state concerned;</li> <li>• the amount concerned;</li> <li>• details of the means for a No response to question C3-QP3-1 (if not included the response to C3-QP3-2 or C3-QP3-3(a) (b) or (c));</li> <li>• the date of the conviction or decision (if applicable);</li> <li>• in case of a conviction, insofar as established directly therein, the length of the period of exclusion;</li> <li>• whether you have paid, or have entered into a binding arrangement with a view to paying, "the taxes or social security contributions due" including where applicable any interest accrued and/or fines; and</li> <li>• if the relevant documentation is available electronically indicate the web address, issuing authority or body and precise reference of the document.</li> </ul>	Response	

*NOTE We reserve our right to use our discretion to exclude your bid where we can demonstrate by any appropriate means that you are in breach of your obligations relating to the non-payment of taxes or social security contributions.*

**Table 3B – Grounds for discretionary exclusion**

Q Ref	Question	Response	
ESPD Option			
C3-QP4	Regulation 57 (8) of the Public Contracts Regulations 2015 The detailed grounds for discretionary exclusion of an organization are set out on the webpage: <a href="https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/551130/List_of_Mandatory_and_Discretionary_Exclusions.pdf">https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/551130/List of Mandatory and Discretionary Exclusions.pdf</a> which should be referred to before completing these questions. Within the past three years, anywhere in the world, have any of the situations identified in C3- QP4-1 to C3-QP4-8(e) below applied, to you or your organization.		
C3-QP4-1	Breach of obligations in the field of environment, social and/or labour law	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP4-2	Bankruptcy, insolvency	YES <input type="checkbox"/>	No <input type="checkbox"/>

C3-QP4-3	Guilty of grave professional misconduct	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP4-4	Distortion of competition	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP4-5	Aware of any conflict of interest	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP4-6	Been involved in the preparation of the procurement procedure	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP4-7	Performance deficiencies on a previous contract leading to early termination, damages or other sanctions	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP4-8	Misrepresentation and undue influence Do any of the following statements apply to your organization?		
C3-QP4-8(a)	The organization is guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria.	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP4-8(b)	The organization has withheld such information.	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP4-8(c)	The organization is not able to submit supporting documents required under Regulation 59 of the Public Contracts Regulations 2015.	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP4-8(d)	The organization has influenced the decision-making process of the contracting authority to obtain confidential information that may confer upon the organization undue advantages in the procurement procedure.	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP4-8(e)	The organization has negligently provided misleading information that may have a material influence on decisions concerning exclusion, selection or award.	YES <input type="checkbox"/>	No <input type="checkbox"/>
C3-QP4-9	If you have answered Yes to any of questions C3- QP4-1 to C3- QP4-8(e), provide <ul style="list-style-type: none"> <li>• details of the circumstances;</li> <li>• explain what measures have been taken to demonstrate the reliability of the organization despite the existence of a relevant ground for exclusion (Self cleaning - see Regulation 57 (13 to 17) of the Public Contracts Regulations 2015);</li> <li>• if relevant documentation is available electronically, indicate the web address, issuing authority or body and precise reference of the document.</li> </ul>	Response	

**Table 4 – Health and safety: policy and capability**

Q Ref C4-Q1	Exemptions and pertinent question selection	Exemption(s) Claimed	
		Please tick i and /or ii for C4-Q1-1a, b and /or c, as appropriate, and for i, also state the CDM duty holder role(s) for which exemption is claimed	Supplier's unique reference to certificates or other supporting information
C4-Q1	<p>In the circumstances set out in C4-Q1-1a) to C4-Q1-1c), if your organization meets the relevant criteria in respect of exemption categories i) and/or ii) below:</p> <p>i. one or more of the following CDM duty holder roles: contractor, principal contractor, designer, principal designer;</p> <p>ii. general health and safety: policy and capability;</p> <p>and you can provide the supporting information to evidence this, the following exemptions apply:</p> <ul style="list-style-type: none"> <li>• for an exemption under i) or ii) above: questions C4-Q2 to C4-Q11 need not be completed</li> <li>• for an exemption under i) above questions C4-Q12 to C4-Q22 also need not be completed in respect of the role(s) identified.</li> </ul> <p>If you are not claiming an exemption, please move to question C4-Q2.</p> <p>However, if you are claiming exemption(s), but such exemption(s) does not cover all the categories/roles relevant to your application, please:</p> <ul style="list-style-type: none"> <li>• complete questions C4-Q12 to C4-Q22 in respect of each relevant category/role not covered by an exemption; and</li> <li>• provide any additional information required for C4-Q2 to C4-Q11 in</li> </ul>		

	respect of relevant categories/ roles that are not covered by an exemption.*				
	<i>NOTE *Additional information to that relevant to the exemption(s) claimed could be required to demonstrate satisfactory organization and arrangements appropriate to the categories/roles not covered by such exemption(s).</i>				
	Circumstances of exemption				
	C4-Q1-1a) You have, within the last twelve months, successfully completed a prequalification application undertaken by an assessment provider able to demonstrate that its information gathering process is equivalent to that of PAS 91.	For i) <input type="checkbox"/> CDM duty holder role(s) claimed. ..... For ii) <input type="checkbox"/>			
	C4-Q1-1b) You have, within the last twelve months, successfully met the assessment requirements of a construction-related scheme in registered membership of the Safety Schemes in Procurement (SSIP) forum (see Annex D).	For i) <input type="checkbox"/> CDM duty holder role(s) claimed. ..... For ii) <input type="checkbox"/>			
	C4-Q1-1c) You hold a certificate of compliance with BS OHSAS 18001 (or equivalent) issued by a Conformity Assessment Body accredited to provide conformity assessment services to that standard, <sup>1</sup> e.g. accredited by UKAS.	For i) <input type="checkbox"/> CDM duty holder role(s) claimed. ..... For ii) <input type="checkbox"/>			
	<i>Note 1) accredited means having undergone third-party attestation by an organization that is a signatory to either or both of the European Accreditation or International Accreditation Forum, multi-lateral agreements.</i>				
Q Ref.	Question	Example of the type of information in support of	YES	NO	Supplier's unique

		responses, which will be taken into account in assessment			reference to relevant supporting information
C4-Q2	Are you able to show that you have a general policy and an organization which is responsible for ensuring effective health and safety (H&S) management?	Evidence of periodically reviewed general H&S policy, signed and dated by a senior person within the organization. The H&S policy should also contain the organization and arrangements. These should be relevant to the anticipated nature and scale of activity to be undertaken, and set out responsibilities for H&S management at all levels in the organization. (Organizations with fewer than 5 employees, see Note 4 to this Table)	<input type="checkbox"/>	<input type="checkbox"/>	
C4-Q3	Are you able to show your arrangements for ensuring that your H&S measures are effective in reducing/ preventing work-related incidents, occupational ill-health and accidents?	Details of the arrangements for H&S management that are relevant to the anticipated nature and scale of activity to be undertaken, and how these arrangements are communicated to workers. (Organizations with fewer than 5 employees, see Note 4 to this Table)	<input type="checkbox"/>	<input type="checkbox"/>	
C4-Q4	Do you have ready access to competent H&S advice/assistance?	Evidence of how your organization has ready access to competent H&S advice, for both general health and safety and, for CDM duty holders, construction-related health and safety.	<input type="checkbox"/>	<input type="checkbox"/>	

		(Access to competent inhouse advice, in whole or part, is usually preferred. It is essential that H&S advisor(s) are able to provide general H&S advice and that, for CDM duty holders (from the same source or elsewhere) advice on relevant construction H&S issues is accessible as required.)			
C4-Q5	Do you have a process for providing your employees/other workforce with training and other information appropriate to the activities that your organization is likely to undertake?	Evidence that your organization implements relevant training arrangements to ensure that employees/other workforce have sufficient skills and understanding to discharge their various duties. This should include refresher training on relevant good H&S practice and, for CDM contractors and principal contractors, Construction Phase Plans (CPP) may be used to show how information is disseminated or communicated on-site (see note 5 to this Table).	<input type="checkbox"/>	<input type="checkbox"/>	
C4-Q6	Do your employees/other workforce have H&S and other relevant knowledge, experience and skills to carry out activities that your organization is likely to undertake?	Evidence that your employees/other workforce have suitable knowledge, experience and skills for the activities assigned to them, unless there are specific situations where they need to work under competent control and/or supervision (e.g.	<input type="checkbox"/>	<input type="checkbox"/>	

		apprentices and other trainees).			
C4-Q7	Do you check, review and, where necessary, improve your H&S performance?	Evidence that your organization has an effective, ongoing system for monitoring H&S procedures, and for periodically reviewing and updating that system as necessary.	<input type="checkbox"/>	<input type="checkbox"/>	
C4-Q8	Do you have procedures for involving your employees/other workforce in the planning and implementation of H&S measures?	Evidence that your organization implements a means of consulting with its employees/other workforce on H&S matters and how comments, concerns or complaints submitted by employees/other workforce are taken into account.	<input type="checkbox"/>	<input type="checkbox"/>	
C4-Q9	Do you routinely record and review accidents/incidents and undertake follow-up action?	Evidence that your organization maintains records of all RIDDOR-reportable (see note 6 to this Table) and other incidents for at least the last three years. Evidence that your organization has an effective system for reviewing significant incidents, and recording any resulting action taken (including your response to any H&S enforcement activity).	<input type="checkbox"/>	<input type="checkbox"/>	
C4-Q10	Do you have arrangements for ensuring that your suppliers also apply H&S measures that are appropriate to the activities that your	Evidence that your organization implements arrangements for ensuring and monitoring H&S skills, knowledge and experience, and performance,	<input type="checkbox"/>	<input type="checkbox"/>	



	organization is likely to undertake?	throughout your entire supply chain, appropriate to the work likely to be undertaken.			
C4-Q11	Do you operate a process of risk assessment, capable of supporting safe systems of work?	<p>Evidence that your organization implements procedures for carrying out relevant risk assessments and for developing and implementing safe systems of work ("method statements"). Please provide indicative examples, which must include: the identification and control of any significant occupational health (not just safety) issues, appropriate to the work likely to be undertaken. (Organizations with fewer than 5 employees, see Note 4 to this Table)</p> <p><i>NOTE Risk assessments should focus on, and be proportionate to, the risks arising from the type of work to be undertaken. The need to reduce documentation requirements on microbusinesses in particular should be taken into account by buyers and assessment providers. Excessive bureaucracy associated with prequalification assessment can obscure the real H&amp;S issues to be considered, and even</i></p>	<input type="checkbox"/>	<input type="checkbox"/>	

		<i>divert effort away from them.</i>			
C4-Q12	<p>CDM duty holder related question selection: The questions asked in C4-Q13 to C4-Q22 (in conjunction with questions C4-Q2 to C4-Q11) are appropriate for particular construction duties and have been colour coded accordingly to assist identification. Please indicate below which duty (or duties) best describes your organization's activity and then only provide responses to the questions colour coded to the duty (or duties) you have selected.</p> <p><i>NOTE The questions refer to duty holders under the Construction (Design and Management) Regulations 2015, which defines the scope of "construction" activity. If your organization potentially fills more than one role (e.g. "Design and Build"), please provide responses to the questions applying to all relevant duty holder roles (e.g. Designer and Principal Contractor)</i></p>				
	<p>CDM DUTY HOLDER ROLE(S) IDENTIFIED</p> <p>Please respond "yes" or "no" to each role identified below</p>				
	<p><i>NOTE 1 If none of the duty holder roles identified below are relevant, you do not need to respond to any of questions C4-Q13 to C4-Q22</i></p> <p><i>NOTE 2 Principal contractors will also need to respond to questions applicable to contractors, and principal designers will also need to respond to questions applicable to designers</i></p>		YES	No	
	C4-Q12-a) Contractor/principal contractor (respond to grey shaded questions C4-Q13 to C4-Q16)		<input type="checkbox"/>	<input type="checkbox"/>	None Required
	C4-Q12-b) Principal contractor (in addition to C4-Q13 to C4-Q16 also respond to yellow shaded question C4-Q17)		<input type="checkbox"/>	<input type="checkbox"/>	
	C4-Q12-c) Designer/principal designer (respond to red shaded questions C4-Q18 to C4-Q19)		<input type="checkbox"/>	<input type="checkbox"/>	
	C4-Q12-d) Principal designer (in addition to C4-Q18 to C4-Q19 also respond to green shaded questions C4-Q20 to C4-Q22)		<input type="checkbox"/>	<input type="checkbox"/>	
Q Ref	Question	Example of the type of information in support of responses, which will be	YES	NO	Supplier's unique reference to

		taken into account in assessment.			relevant supporting information
C4-Q13 Contractor/ Principal contractor	Do you have arrangements for cooperating and co-ordinating your work with others (including other suppliers, notably contractors)?	Describe how co-operation and co-ordination of the work is achieved in practice, and how any other organizations are involved in drawing up method statements, etc. including response to emergency situations. This should include how input from your suppliers will be taken into account, and how external comments, including any concerns or complaints, will be responded to. This may include CPPs.	<input type="checkbox"/>	<input type="checkbox"/>	
C4-Q14 Contractor/ Principal contractor	Do you have arrangements for ensuring on-site welfare for your employees/other workforce?	Describe how you ensure suitable welfare facilities for your employees/other workforce are in place before starting work on site, whether provided by a site-specific arrangement with others, or your own measures. This may include CPPs.	<input type="checkbox"/>	<input type="checkbox"/>	
C4-Q15 Contractor/ principal contractor	Are you able to provide evidence of the skills, knowledge and experience of H&S in construction in your organization?	Examples of actual knowledge, skills and experience within your organization. This may include: NEBOSH Construction Certificate; membership of Association for Project Safety; membership of Institution of Construction Safety;	<input type="checkbox"/>	<input type="checkbox"/>	

		SSSTS; SMSTS (e.g. provided in a skills matrix for key personnel)			
C4-Q16 Contractor/ principal contractor	Do you review and develop your effectiveness in the contractor/principal contractor role?	Evidence that your organization Implements an ongoing system for monitoring performance, including post-project review.	<input type="checkbox"/>	<input type="checkbox"/>	
C4-Q17 Principal contractor	Do you implement arrangements to meet the 'principal contractor' duties under the Construction (Design and Management) Regulations 2015?	Concise, practical examples, relevant and proportionate to the type of activity likely to be carried out, of how your organization meets the requirements of principal contractor. In particular, provide evidence of how you: C4-Q17-1 Plan, manage, monitor and coordinate H&S in the construction phase, including communication with the client, principal designer and contractors; C4-Q17-2 Prepare, review and maintain CPPs; C4-Q17-3 Organize cooperation Between contractors and others, and coordinate the work; C4-Q17-4 Ensure relevant and suitable site inductions; C4-Q17-5 Provide information for the H&S file.	<input type="checkbox"/>	<input type="checkbox"/>	
C4-Q18 Designer/ principal designer	Do you implement arrangements to meet the 'designer' duties under the Construction	Evidence showing how you address C4-Q18-1 to C4-Q18-4 below. Provide relevant examples showing how	<input type="checkbox"/>	<input type="checkbox"/>	

	<p>(Design and Management) Regulations 2015?</p>	<p>risk was reduced through design.</p> <p><i>NOTE Emphasis should be on practical, proportionate measures that address significant risks arising from designs for relevant construction, not on lengthy documentation about generic risks.</i></p> <p>C4-Q18-1 Check that the client is aware of their duties</p> <p>C4-Q18-2 Ensure that you and your workforce have the necessary skills, knowledge and experience to discharge their legal duties under CDM 2015?</p> <p>Provide relevant evidence of:</p> <ul style="list-style-type: none"> <li>• your CPD programme and/ or examples of training and development plans (which may include inhouse training).</li> <li>• your relevant qualifications, e.g. membership of a professional institution such as CIAT; CIBSE; ICE or RIBA.</li> <li>• how you maintain your technical knowledge and understanding of construction design.</li> </ul> <p>C4-Q18-3 Ensure significant risks are eliminated by design, taking account of the principles of prevention</p>			
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		and show how construction and lifecycle risks are eliminated or controlled (with reference to buildability, maintainability and use). C4-Q18-4 Effectively manage design changes, with regard to ensuring H&S during and post-completion.			
C4-Q19 Designer/ principal designer	Do you review and monitor your design performance, notably in relation to H&S?	Evidence that your organization implements an ongoing system for monitoring H&S design procedures and for reviewing and updating that system as necessary, e.g. through project design review (during and post-completion).	<input type="checkbox"/>	<input type="checkbox"/>	
C4-Q20 Principal Designer	Do you implement arrangements to meet the "principal designer" duties under the Construction (Design and Management) Regulations 2015?	Concise, practical examples, relevant and proportionate to the type of activity likely to be carried out, of how your organization meets the requirements of principal designer. In particular, evidence of how you: C4-Q20-1 Help the client to meet its duties under CDM 2015 C4-Q20-2 Gather, prepare, communicate and coordinate information, including design information, with other duty holders during the pre-construction phase	<input type="checkbox"/>	<input type="checkbox"/>	

		<p>C4-Q20-3 Plan, manage and monitor health and safety-related information, including design information, in the pre-construction phase of a project, with the aim of identifying, eliminating or controlling foreseeable risks;</p> <p>C4-Q20-4 Ensure designers carry out their duties, including oversight and co-ordination within the design team and with other designers/contractors;</p> <p>C4-Q20-5 Liaise with the principal contractor;</p> <p>C4-Q20-6 Prepare and provide relevant information to other duty holders, including the H&amp;S file.</p>			
C4-Q21 Principal designer	Are you able to provide evidence of the skills, knowledge and experience of H&S in construction in your organization?	<p>Examples of actual skills, knowledge and experience. This may include validated CPD, and typical additional qualifications. For example, a member of the registers administered by the Association for Project Safety or the Institution of Construction Safety (formerly known as the CDM co-ordinator's register), or the ICE construction health and safety register.</p>	<input type="checkbox"/>	<input type="checkbox"/>	

C4-Q22 Principal designer	Do you review and develop your effectiveness in the principal designer role?	Evidence that your organization implements, an ongoing system for monitoring performance, including post-project review.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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#### NOTES TO TABLE 4

*NOTE 1 Assessors should not request unnecessary paperwork and may not necessarily require evidence of all the examples in column 3 of Table 4. Suppliers (including contractors, consultants and others) should only be required to produce enough evidence to show that they meet the relevant criteria, taking account of the nature of activities/projects likely to be involved, and the hazards and risks. This requires assessors to make a judgement as to whether the evidence provided meets the standard to be achieved. If that judgement is reasonable, and clearly based on the evidence requested, assessors cannot be criticised if the supplier they appoint subsequently proves not to have the necessary capability (essential knowledge, skills and experience) when carrying out the activity.*

*NOTE 2 For suppliers that will be CDM duty holders – The core questions in Table 4 align with legal requirements on the relevant duty holder under the Construction (Design and Management) Regulations (CDM 2015).*

*NOTE 3 For suppliers that will be CDM duty holders – Asking the questions in Table 4 does not remove the buyer's requirement to make further enquiries about the supplier's H&S capability, as required for specific projects, services or other activities.*

*Stage 1: An assessment of the supplier's organization and arrangements for H&S, to determine whether these are sufficient to enable the supplier to carry out the activity safely and without risk to health. Stage 1 assessments*

*assess the general (basic) capability of the supplier and are within the scope of PAS 91.*

*Stage 2: Stage 2 assessments are outside the scope of PAS 91\*. They involve an additional assessment of the supplier's experience, technical capability and track record, to establish that: it is capable of carrying out the actual construction activity/project required (i.e. project, activity or service-specific enquiries), and notably in relation to higher hazard activity; that the supplier recognizes any limitations and how these should be overcome; and appreciates the hazards associated with the activity and how the risk should be effectively controlled.*

*\*Stage 2 assessments follow Stage 1 enquiries and they should not therefore be asked in relation to PAS 91 (although in the public sector only, stage 2 questions relating to previous experience will be asked in the prequalification questionnaire – if required by law).*

*NOTE 4 If a supplier has fewer than five employees it is not legally required to write down its general policy, organization or arrangements. However, it does need to be able to show that its arrangements are adequate in relation to the type of activity likely to be undertaken.*

*NOTE 5 Relevant and proportionate CPPs are required for 'construction work' covered by CDM 2015. CPPs need only be proportionate to the nature of the activity likely to be undertaken.*



*NOTE 6 RIDDOR: The Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013.*

**Table 5 - Equal opportunity and diversity policy and capability**

Q Ref.	Question	Description of information in support of response, which will be taken into account in assessment	YES	NO	Supplier's unique reference to relevant supporting information
O1-Q1	As an employer, do you meet the requirements of the positive equality duties in relation to the Equalities Act 2010?	In respect of O1-Q1, copies of: O1-Q1-1 relevant instructions or written statement/evidence of relevant actions O1-Q1-2 relevant guidance or written statement/evidence of relevant actions O1-Q1-3 relevant policies/literature or written statement/evidence of relevant actions O1-Q1-4 evidence of where you believe these policies have made a difference	<input type="checkbox"/>	<input type="checkbox"/>	
O1-Q2	Is it your policy as an employer to comply with anti-discrimination legislation, and to treat all people fairly and equally so that no one group of people is treated less favourably than others?	No supporting evidence required	<input type="checkbox"/>	<input type="checkbox"/>	
O1-Q3	In the last three years has any finding of unlawful discrimination been made against your organization by any court or industrial or employment tribunal or equivalent body?	Details of any findings	<input type="checkbox"/>	<input type="checkbox"/>	

O1-Q4	In the last three years, has your organization been subject to a compliance action by the Equality and Human Rights Commission or an equivalent body on grounds of alleged unlawful discrimination?	Details of any investigations	<input type="checkbox"/>	<input type="checkbox"/>	
O1-Q5	In the last three years, has your organization been found in breach of section 15 of the Immigration, Asylum and Nationality Act 2006?	Details of any findings	<input type="checkbox"/>	<input type="checkbox"/>	
O1-Q6	In the last three years, has your organization been found in breach of section 21 of the Immigration, Asylum and Nationality Act 2006?	Details of any findings	<input type="checkbox"/>	<input type="checkbox"/>	
O1-Q7	In the last three years, has your organization been found to be in breach of the National Minimum Wage Act 1998?	Details of any findings	<input type="checkbox"/>	<input type="checkbox"/>	
O1-Q8	If the answer to any of questions 3 to 7 is "yes", what steps did your organization take as a result of that finding or investigation?	Details/evidence of remedial action	<input type="checkbox"/>	<input type="checkbox"/>	
O1-Q9	Does your organization operate appropriate arrangements to ensure that equality and diversity is embedded within your organization?	Provide copies of any relevant policies or written statement/evidence of relevant actions	<input type="checkbox"/>	<input type="checkbox"/>	
O1-Q10	Do you actively promote good practice				

	in terms of eliminating discrimination in all forms through:				
	O1-Q10-1 guidance to your employees/ suppliers concerned with recruitment, training and promotion?	In respect of O1-Q10-1, copies of any relevant guidance or written statement/evidence of relevant actions.	<input type="checkbox"/>	<input type="checkbox"/>	
	O1-Q10-2 making guidance or policy documents concerning how the organization embeds equality and diversity available to employees/ sub-contractors, recognized trade unions or other representative groups of employees?	In respect of O1-Q10-2, copies of any relevant guidance, policies, or written statement/ evidence of relevant actions.	<input type="checkbox"/>	<input type="checkbox"/>	
	O1-Q10-3 appropriate recruitment advertisements or other literature?	In respect of O1-Q10-3, copies of any relevant advertisement or written statement/evidence of relevant actions.	<input type="checkbox"/>	<input type="checkbox"/>	

**Table 6 – Environmental management policy and capability**

Q Ref.	Exemption	Exemption claimed	If exemption claimed, supplier's unique reference to certificates or other supporting information		
O2-Q1	The questions in this module need not be completed if your organization holds a certificate of compliance with BS EN ISO 14001 (or equivalent) issued by a Conformity Assessment Body accredited to provide conformity assessment services to that standard <sup>2</sup> , e.g. accredited by UKAS, or you have a valid EMAS certificate, and can provide information to evidence this.	YES <input type="checkbox"/>			
		NO <input type="checkbox"/>			
Q Ref.	Question	Description of information in support of response, which will be taken into account in assessment	YES	NO	Supplier's unique reference to relevant supporting information
O2-Q2	Do you have a documented policy and organization for the management of construction-related environmental issues?	Evidence that you or your organization has an environmental management policy authorized by the chief executive or equivalent that is regularly reviewed. The policy should be relevant to the nature and scale of the activity and set out the responsibilities for environmental management throughout the organization.	<input type="checkbox"/>	<input type="checkbox"/>	
O2-Q3	Do you have Documented arrangements for	Evidence that your organization's environmental policy	<input type="checkbox"/>	<input type="checkbox"/>	

	ensuring that your environmental management procedures are effective in reducing/ preventing significant impacts on the environment?	implementation plan provides information as to how the company aims to discharge relevant legal responsibilities and provides clear indication of how these arrangements are communicated to employees/other workforce, in relation to environmental matters including: <ul style="list-style-type: none"> <li>• sustainable materials procurement;</li> <li>• waste management;</li> <li>• energy management.</li> </ul> This should include the arrangements for responding to, monitoring and recording environmental incidents, emergencies and complaints.			
O2-Q4	Do you have arrangements for providing employees who will engage in construction, with training and information on construction-related environmental issues?	Evidence that your organization has in place, and implements, training arrangements to ensure that its workforce has sufficient skills and understanding to carry out their various duties. This should include a programme of refresher training that will keep employees/other workforce updated on relevant legal requirements and good environmental management practice.	<input type="checkbox"/>	<input type="checkbox"/>	
O2-Q5	Do you check, review and where necessary	Evidence that your organization has a	<input type="checkbox"/>	<input type="checkbox"/>	

	improve your environmental management performance?	system for monitoring environmental management procedures on an ongoing basis and for updating them at periodic interval.			
O2-Q6	Do you have arrangements for ensuring that any suppliers you engage apply environmental protection measures that are appropriate to the activity for which they are being engaged?	Evidence that your organization has procedures for monitoring supplier's environmental management arrangements and ensuring that environmental performance appropriate for the activity to be undertaken is delivered throughout the whole of your organizations supply chain.	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>2)</sup> In O2-Q,1 accredited means having undergone third-party attestation by an organization that is a signatory to either or both of the European Accreditation or International Accreditation Forum, multi-lateral agreements.

*NOTE EMAS is the European Eco-management and Audit Scheme, sponsored by the European Commission (see [http://eceuropa.eu/environment/emas/index\\_EN.htm](http://eceuropa.eu/environment/emas/index_EN.htm))*

**Table 7 – Quality management policy and capability**

Q Ref.	Exemption	Exemption claimed	If exemption claimed, supplier's unique reference to certificates or other supporting information		
O3-Q1	The questions O3-Q2 to O3-Q6, need not be completed if your organization holds a certificate of compliance with BS EN ISO 9001 (or equivalent) issued by a Conformity Assessment Body accredited to provide conformity assessment services to that standard <sup>3</sup> e.g. accredited by UKAS, and can provide information to evidence this.	YES <input type="checkbox"/>			
		NO <input type="checkbox"/>			
Q Ref.	Question	Description of information in support of response, which will be taken into account in assessment	YES	NO	Supplier's unique reference to relevant supporting information
O3-Q2	Do you have a policy and organization for quality management?	Evidence that your organization has and implements a quality management policy that is authorized by the chief executive or equivalent that is periodically reviewed at a senior management level. The policy should be relevant to the nature and scale of the work to be undertaken and set out responsibilities for quality management throughout the organization.	<input type="checkbox"/>	<input type="checkbox"/>	
O3-Q3	Do you have arrangements for ensuring that your	Evidence that your organization keeps copies of documentation	<input type="checkbox"/>	<input type="checkbox"/>	



	quality management, including the quality of construction output and general performance, is effective in reducing/preventing incidents of sub-standard delivery?	setting out quality management organization and procedures that meet currently agreed good practice. These should include the arrangements for quality management throughout the organization. They should set out how the company will carry out its policy, with a clear indication of how the arrangements are communicated to employees/other workforce.			
O3-Q4	Do you have arrangements for providing your workforce with quality-related training and information appropriate to the type of work for which your organization is likely to bid?	Evidence that your organization has in place and implements, training arrangements to ensure that its employees/other workforce has sufficient skills and understanding to discharge their various responsibilities. These arrangements should include a programme of training that will keep employees/other workforce up to date with required knowledge about quality related issues, including copies of job profiles; training manuals and training records.	<input type="checkbox"/>	<input type="checkbox"/>	
O3-Q5	Do you have procedures for periodically reviewing, correcting and improving quality performance?	Evidence that your organization has a system for monitoring quality management procedures on an ongoing basis. Your	<input type="checkbox"/>	<input type="checkbox"/>	

		organization should be able to provide evidence of systematic, periodic review and improvement of quality in respect of construction output and general performance.			
O3-Q6	Do you have arrangements for ensuring that your own suppliers apply quality management measures that are appropriate to the work for which they are being engaged?	Evidence that your organization has arrangements for monitoring supplier's quality management arrangements and ensuring that quality performance appropriate for the work to be undertaken is delivered throughout the whole of your organizations supply chain.	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>3)</sup> In O3-Q1 accredited means having undergone third-party attestation by an organization that is a signatory to either or both of the European Accreditation or International Accreditation Forum, multi-lateral agreements.

## Declaration

I declare that to the best of my knowledge the answers submitted and information contained in this completed document (questionnaire) are correct and accurate, including Tables 1, 3A and 3B and where applicable Tables (document compiler to insert the table numbers for all of the other questions included for the procurement)

I declare that, upon request and without delay I will provide the certificates and/or documentary evidence referred to in this document.

I understand that the information will be used in the selection process to assess my organization's suitability to participate further in this procurement.

I understand that the contracting authority may reject this submission in its entirety if there is a failure to answer all the relevant questions fully, or if false/misleading information or content is provided in any section.

I am aware of the consequences of serious misrepresentation.

**By completing this declaration you are agreeing with the statement above**

Details of person completing the Declaration.

<b>Signature</b> <b>(an electronic signature is acceptable)</b>	
<b>Name</b>	
<b>Position</b>	
<b>For and on behalf of</b>	
<b>Date</b>	

**Table 8 – Additional Questions**

8	<b>Modern Slavery Act 2015: Requirements under Modern Slavery Act 2015</b>	
8.1	Are you a relevant commercial organisation as defined by section 54 ("Transparency in supply chains etc.") of the Modern Slavery Act 2015 ("the Act")?	<b>Yes</b> <input type="checkbox"/> <b>N/A</b> <input type="checkbox"/>
8.2	If you have answered yes to question 7.1 are you compliant with the annual reporting requirements contained within Section 54 of the Act 2015?	<b>Yes</b> <input type="checkbox"/> Please provide the relevant url to view the statement... <b>No</b> <input type="checkbox"/> Please provide an explanation

8.3	<b>Cyber Essentials</b>	
	<p>This section is evaluated as PASS/FAIL.</p> <p>Please confirm whether:</p> <p>Your organisation has a current and valid Cyber Essentials certificate which has been awarded by one of the government approved Cyber Essentials accreditation bodies within the most recent 12 months; <b>or</b></p> <p>Your organisation has not got a current and valid Cyber Essentials certificate which has been awarded by one of the government approved Cyber Essentials accreditation bodies but is working towards gaining it, and will confirm that it has been awarded a current and valid Cyber Essentials certificate by one of the government approved accreditation bodies by the date of the Framework Agreement or a later date when Cyber Essentials Data are received by the Supplier; <b>or</b></p> <p>Your organisation has not got a current and valid Cyber Essentials certificate which has been awarded by one of the government approved Cyber Essentials accreditation bodies, but can demonstrate (or, will be able to demonstrate by the date of the Framework Agreement or a later date when Cyber Essentials Data are received by the Supplier) that its organisation meets the technical requirements prescribed by the Cyber Essentials Scheme as detailed in the following link: <a href="https://www.cyberstreetwise.com/cyberessentials/files/requirements.pdf">https://www.cyberstreetwise.com/cyberessentials/files/requirements.pdf</a> and that the Supplier can provide evidence of verification by a technically competent and independent third party (which has taken place within the most recent 12 months) that its</p>	<b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>

	<p>organisation demonstrates compliance with Cyber Essentials technical requirements.</p> <p>Your organisation will be exempt from complying with the requirements where a Supplier conforms to the ISO27001 standard and the Cyber Essentials requirements have been included in the scope of that standard, and verified as such and the certification body carrying out this verification is approved to issue a Cyber Essentials certificate by one of the government approved Cyber Essentials accreditation bodies referred to above.</p> <p>To achieve a PASS you must select YES. If you select NO then you will achieve a FAIL and your tender will be excluded from further consideration for the purposes of this procurement.</p>	
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<b>8.4</b>	<b>Data Protection</b>	
	<b>Please answer the following questions in relation to your organisation or any partner organisation:</b>	
	Does your organisation comply with the General Data Protection Regulations?	<b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>
	Please self-certify that your organisation or any partner organisation has a Data Protection policy that complies with current legislative requirements or are willing to comply with Somerset County Council's current policy.	<b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>

<b>8.5</b>	<b>e-mail Security</b>	
	The Authority currently uses the EGRESS secure e-mail system and Suppliers must confirm that they will agree to implement and use EGRESS (or a similar compatible system) for protection of personal/sensitive e-mail and data.	<b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>

### 3 Award

Delivery capability question 1: Working with the Authority	Weight 3%
<p>Please provide details of how you propose to work effectively with the authority over the life of the framework focusing on the areas of communication, risk management, health and safety, innovation and working with landholders. Your answer shall provide details around:</p> <p>A strong and clear approach to <u>communication</u> with the authority giving details on</p> <ol style="list-style-type: none"> <li>1. How you would report to the Authority, both formally and informally, on progress of delivery of schemes and any exceptional or unplanned events that may arise;</li> <li>2. A description of how you would respond to any queries raised by the Authority, setting out clearly:             <ol style="list-style-type: none"> <li>a. timescales,</li> <li>b. personnel involved,</li> <li>c. IT systems to be used;</li> <li>d. and processes to be followed;</li> </ol> </li> <li>3. Details of how you will work collaboratively with the Authority to manage any negative publicity and complaints that may arise</li> </ol> <p>A robust approach to <u>risk management</u> setting out:</p> <ol style="list-style-type: none"> <li>1. A clear approach to identify any risks and constraints surrounding schemes;</li> <li>2. A robust and thorough approach to carry out a full impact assessment on identified risks and constraints to fully understand the implications upon the works to be carried out;</li> <li>3. Details around how you would review the suitable options for mitigating and managing any identified risks and constraints, including setting out the factors that will be considered in determining the best option;</li> <li>4. Explanation around how you would ensure the approach to managing the constraints and risks are subsequently taken into account in the delivery of the works, to ensure overall well-managed projects.</li> </ol> <p>A clear approach to ensuring <u>innovation</u> is identified and integrated into the delivery of works setting out</p> <ol style="list-style-type: none"> <li>1. Details of how you keep updated on innovation within the industry in terms of plant, materials and construction methods;</li> <li>2. Details of how identified innovation within the industry could be deployed in order to both improve the requirements issued by the Authority as well as the construction methods deployed on schemes;</li> </ol>	

3. Detail how any lessons learnt from the delivery of schemes and other improved ways of working would be captured, shared with the Authority and built upon and used to enhance the deliverability of future schemes;

Please provide a details of how you will ensure that the landowner is consulted and kept informed during projects setting out:

1. How and when the landowner will be involved in project discussions;
2. How you will work collaboratively with the Authority to manage any challenging landowners;
3. Set out clear details of how and when landowners will be kept up to date during projects and the personnel responsible.

**Response:**  
**(Max 2500 words)**

**Delivery capability question 2: Managing Resources**

**Weight 3%**

Please provide details around how you will effectively manage resources over the life of the contract focusing on the use of staff resources, plant and subcontractors. Your answer shall provide clear details around:

The effective provision and management of plant:

1. Setting out specifically how you will ensure timely arrival to site of applicable plant and materials;
2. As well as details around the safe management and the effective use of plant during schemes or programmes of work

Robust selection and management of subcontractors:

1. An outline of the criteria and processes you would use to ensure selection of suitable subcontractors;
2. A clear and robust approach to monitoring and managing subcontractor performance and quality such that it is clear how poor performance will be brought into compliance with the requirements of the works and improved where necessary (including details of any incentives or remedial actions that will be applied);
3. A description of a clear process for how the subcontractor's records around the preparation, delivery and performance of the works will be captured and made available to the Employer's Project Manager, as required

Effective deployment and management of resources:

1. A description of how you would ensure seamless transition of staff on or off the works, as and when required, to ensure any loss in staff is suitably managed;
2. Set out the techniques and processes you would use for managing projects in addition to any other work that you may have been awarded, to ensure

resilience of delivery with competing demands whilst realising efficiencies from multiple projects.

**Response:**  
**(Max 2500 words)**



Case Study Question	Weight
Scheme 1	24%
<p style="text-align: center;"><b><u>Scheme Details</u></b></p> <p><b>1. The case study is essentially the Rowbarton Traffic Signal refurbishment scheme the details of which are included in the Rowbarton drawing package and the PCI (Volume 6)</b></p> <p><b>2. Requirements and Proposals can be found in the PCI and drawing package</b></p> <p><b>3. Local Constraints/Information can be found in the PCI</b></p>	
<p><b>Response Requirements</b></p> <p>Please set out a robust method of delivery of the works in the form of a clear method statement and programme of works that is compliant to the Works Information and covers clearly <u>all</u> the requirements detailed in part 2 of the scheme details above (requirements and proposals) demonstrating a good understanding and consideration of the Local Constraints/Information as set out within the scheme details above. Your response should clearly set out:</p> <ol style="list-style-type: none"> <li>1. Details of the traffic and pedestrian management measures that you would put in place for these works (any diagrams used and text within those diagrams would not count towards the overall word count for this aspect of the question)</li> <li>2. Proposals to keep the public informed of the impact the works may have upon them, whilst ensuring the public's perception of the works remains favourable detailing the methods you will employ to do this, the associated timescales and the personnel involved.</li> <li>3. Details around how you will effectively mobilise the works setting out how you will ensure appropriate capacity of resources for the duration of this scheme setting out how potential pitfalls within mobilisation would be effectively overcome;</li> <li>4. Proposals to manage and mitigate the risks around health and safety that are particularly relevant to this structural works scheme;</li> <li>5. As well as proposals as to how risks pertinent to this particular scheme would be managed with clear worked examples of good risk management that are relevant to the scheme in question</li> <li>6. A clear and robust approach for ensuring how, both prior to and for the duration of a scheme, you will manage environmental constraints including: <ol style="list-style-type: none"> <li>a. Ecological constraints, for example: protected species, salmonid rivers;</li> </ol> </li> </ol>	

- b. Other conservation constraints, for example: listed buildings, conservation areas;
- c. Changing weather and river conditions.

**Response:**  
**(Max 2500 words)**

# 4 Commercially Sensitive Information

I declare that I wish the following information to be designated as Commercially Sensitive:

The reason(s) it is considered that this information should be exempt under Freedom of Information Act 2000 is:

### Schedule 9 Completed Tender Assessment Sheet Financial (For Contract Data Part 2)

This sheet is only for the purpose of assisting the Employer to assess tenders and will not be part of the contract. The amounts stated may not be expended or may be exceeded during the delivery of the works and have only been provided for the purpose of tender evaluation.

The rates, overhead percentages and adjustment percentages are to be those submitted by the Tenderer in Contract Data Part Two.

All components below will need to be included within CDP 2 with the same rates and percentages used. If there is a difference between items put forward here and the submitted CDP 2 then SCC reserves the right to disqualify tenderers. All blue cells must be populated.

#### 1. Site Employees

For potential compensation events allow 1,000 man hours.

Senior Engineer	7.5% x 1000 x (hourly rate) =
Engineer	7.5% x 1000 x (hourly rate) =
Senior Quantity Surveyor	5% x 1000 x (hourly rate) =
Quantity Surveyor	5% x 1000 x (hourly rate) =
Project Manager/Site Engineer	10% x 1000 x (hourly rate) =
Setting out Engineer	5% x 1000 x (hourly rate) =
Foreman	10% x 1000 x (hourly rate) =
Ganger	10% x 1000 x (hourly rate) =
Skilled Labourer	20% x 1000 x (hourly rate) =
Unskilled Labourer	20% x 1000 x (hourly rate) =

Rate	Hours	Total
	75.00	£ -
	75.00	£ -
	50.00	£ -
	50.00	£ -
	100.00	£ -
	50.00	£ -
	100.00	£ -
	100.00	£ -
	200.00	£ -
	200.00	£ -
		£ -

Sub-total

People Overheads % of above Sub-total

Sub-total

£ -

Section 3 Sub-total

£ -

#### 2. Contractor's Equipment

For potential compensation events allow the following

Allow the gross sum of

£ 60,000.00

Addition / Deduction for % adjustment to CECA published list

£ -

Sub-total

£ 60,000.00

Total for potential compensation events (1 and 2) =

£ 60,000.00

#### 3. Fee

Direct Fee % (as inserted in Contract Data Part 2)

£ 30,000.00 (50% of 1,2,3,& 4 above)

£ -

Subcontractor Fee % (as inserted in Contract Data Part 2)

£ 30,000.00 (50% of 1,2,3,& 4 above)

£ -

Sub-total

£ -

Total value of Schedule 9

£ 60,000.00

## Schedule 10

### Rowbarton – Activity Schedule Price Declaration

With regard to the initial call-off contract for the Rowbarton Scheme as set out in Volume 6 and in Quality Question 3 of Volume 5 – Schedule 8 Selection & Award.

Please include a separate Activity Schedule (option A activity schedule), in Excel format, which shall contain the list of activities that comprise the Activity Schedule as part of your tender submission failure to do so will lead to your tender being disqualified.

The Activity Schedule must:

- Reflect programme requirements as set out within Appendix 1/13 of the Works Specification
- The Activity Schedule shall include information which shows how each activity on the Activity Schedule relates to the operations on the full Programme submitted in response to Quality Question 3 including dates in accordance with clause 31.4 of the NEC engineering and construction contract option A (April 2013 Edition)

#### Declaration:

- A fully completed Activity Schedule has been completed and submitted in accordance with this Schedule as part of the tender submission with a total cost of £XXXXXX
- The title of the file is XXXXX

<b>Name*</b>	
<b>Signature*</b>	
<b>Date</b>	

**To be completed and returned with Tender submission. Tenders will be disqualified if they are not submitted with this completed Schedule.**