

Construction Consultancy Services 2

Service Level Agreement (SLA)





Framework Details

Title: Construction Consultancy Services 2

Reference: SBS/17/NH/PZR/9256

Framework Duration: 4 years

Framework End Date: 31st March 2023

NHS SBS Contact: FOIA Section 40 Personal Information

Service Level Agreement Details

This Service Level Agreement (SLA) is between the following parties and in accordance with the Terms and Conditions of the Framework Agreement.

Period of the Service Level	Effective 01/02/2023		Expiry	31/07/2023
Agreement (SLA)	Date	01/02/2023	Date	31/0//2023

Unless otherwise agreed by both parties, this SLA will remain in force until the expiry date agreed above. If no extension/renewal is agreed and the customer continues to access the supplier's services, the terms of this agreement shall apply on a rolling basis until the overarching Framework expiry date.

Supplier SLA Signature panel

The "Supplier"			
Name of Supplier	Couch Perry & Wilkes LLP		
NHS SBS Supplier Reference #	SBS/17/NH/PZR/9256		
Name of Supplier Authorised Signatory	FOIA Section 40 Personal Information		
Job Title of Supplier Authorised Signatory	Member		
Address of Supplier	Interface 100, Arleston way, Solihull, B90 4LH		
Signature of Authorised Signatory	FOIA Section 40 Personal Information		
Date of Signature	23 February 2023		

Customer SLA Signature panel

The "Customer"				
Name of Customer	UK Research and Innovation			
Name of Customer Authorised Signatory	FOIA Section 40 Personal Information			
Job Title	Procurement Manager			
Contact Details email	STFCprocurement@ukri.org			
Contact Details phone	FOIA Section 40 Personal Information			
Address of Customer	Polaris House, North Star Avenue, Swindon, SN2 1FL, UK			
Signature of Customer Authorised Signatory	FOIA Section 40 Personal Information			
Date of Signature	24th February 2023			

This service level agreement shall remain in force regardless of any change of organisational structure to the above named authority and shall be applicable to any successor organisations as agreed by both parties.



PLEASE RETURN THE FINAL SIGNED COPY OF THIS DOCUMENT TO:

nsbs.construction@nhs.net

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1. Agreement Overview

This Agreement represents a Service Level Agreement ("SLA" or "Agreement") between *Couch Perry & Wilkes* and *UK Research and Innovation* for the provision of Construction Consultancy Services. This Agreement remains valid until superseded by a revised agreement mutually endorsed by both parties. This Agreement outlines the parameters for all Construction Consultancy Services covered as they are mutually understood by the primary stakeholders.

The Framework terms and conditions (including the specification of service) will apply in all instances, unless specifically agreed otherwise by both parties within this document.

2. Goals & Objectives

The **purpose** of this Agreement is to ensure that the proper elements and commitments are in place to provide consistent Construction Consultancy Services to the Customer by the Supplier. The **goal** of this Agreement is to obtain mutual agreement for Construction Consultancy Services provision between the Supplier and Customer.

The **objectives** of this Agreement are to:

- Provide clear reference to service ownership, accountability, roles and/or responsibilities.
- Present a clear, concise and measurable description of service provision to the customer.

3. Stakeholders

The primary stakeholders from the Supplier and the Customer will be responsible for the day-to-date management of the Agreement and the delivery of the service. If different from the Authorised Signatory details listed on page 1 of this Agreement, please provide the names of the **primary stakeholders** associated with this SLA.

FOIA Section 40 Personal Information



Construction Consultancy Customer Contact:

FOIA Section 40 Personal Information

Shared Business Services

4. Estimated Duration of Contract

This Agreement is valid from the Effective Date outlined herein and is valid until the Expiry Date as agreed.

5. Service Requirements

A. Services Provided

Please detail the service(s) that will be provided by the Supplier to the Customer

LOT 5 Mechanical, Electrical and Public Health (MEP) Services

Mechanical and Electrical (M and E) Engineering Design services to the redevelopment of the R4 building. Undertaking checking of co-ordination on site with the Design Team as per the fee level

Attendance at EWN, design meetings and site visits to support project.

Attendance at monthly project review meeting.

Review of contractor drawings as required.

Review of Mechanical and Electrical engineering drawings as required.

Review of Contractors Working drawings.

B. Business Hours

Suppliers are required to provide and operate a single point of contact through which the Customer can contact the Supplier

Business Hours

0900-1730 Monday to Friday, reporting to

FOIA Section 40 Personal Information

Supplier point of contact:

FOIA Section 40 Personal Information

FOIA Section 40 Personal nformation

C. DBS

The Customer should detail the level of DBS check requirement

N/A

D. Price/Rates inc. estimated total value

Total Monthly fee is £5,720.25 for 6 months:

February 2023

March 2023

April 2023

May 2023

June 2023

July 2023

This is broken down to Mechanical and Electrical as per the following tables:



Shared Business Services MECHANICAL (Breakdown of Hours/Month) Totals PER **Hourly Rate** Method **Engineer Level** Description (£/hr) Hours (hr) MONTH M&E Design Team Meetings (1 no per month Teams meetings at 1 hours a time) only Site Inspection (1 no per month) includes travel Site Visit Co-Ord Site Walk (3 no per month at 1hour) Site Visit EWN Meetings (4 no per Teams meetings month at 1 hours a time) only Progress Meeting (1 no per Teams meetings month at 1 hour) only Reviewing of technical submittals and drawings Internal 8Build Correspondance **Emails** £ 2,940.00 **Monthly Totals** ELECTRICAL (Breakdown of Hours/Month) Totals (75% for East) PER Rate (£/hr) **Engineer Level** Description Method MONTH Hours (hr) M&E Design Team Teams meetings Meetings (1 no per month at 1 hours a time) only Site Meetings (1 no per month) includes travel Site Visit Co-Ord Site Walk (3 no per month at 1hour) Site Visit EWN Meetings (4 no per Teams meetings month at 1 hours a time) only Progress Meeting (1 no per Teams meetings month at 1 hour) only Reviewing of technical submittals and drawings Internal 8Build Correspondance **Emails Monthly Totals** The total value of the contract is £34,321.50 excluding VAT.



Subcontracting of services by Suppliers is allowed, both to Framework suppliers and to non-Framework suppliers. Any Supplier sub-contracting will be fully responsible for liability and ensuring standards are maintained in line with the framework and this

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	N1 / A			
	N/A			
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F. Management Information (MI)

Suppliers should provide Management Information as standard on a monthly basis. Customers should detail any additional management information required and the frequency of provision here.

As stated in section A. Services Provided

G. Invoicing

Please detail any specific invoicing requirements here

30 days, ensuring the PO number is quoted on all invoicing. Invoices to be submitted to UKRI C/O UK Shared Business Services Ltd, Polaris House, Swindon, Wiltshire, SN2 1UH.

Please quote the purchase order number on all correspondence.

H. Complaints/Escalation Procedure

The standard procedure is detailed below

In the first instance, the Customer and Supplier should work together and attempt to resolve any issues locally. Should this approach fail to result in a satisfactory outcome for the Customer, the issue should be escalated to NHS SBS. NHS SBS will then attempt to resolve the issue to the satisfaction of the Customer. Should this approach not result in a satisfactory outcome, the Customer may decide to terminate the Service Level Agreement in accordance with the terms of the framework.

I. Audit Process

Please detail any Customer audit requirements

N/A			

J. Termination

The standard procedure is detailed below

Persistent failure by the Contractor to meet the agreed service levels as specified within the SLA may lead to the Contract being terminated or alternative Contractor(s) being appointed by the Customer to maintain levels of service

Prior to termination the complaints and escalation procedure should be followed to attempt to resolve any issue. Should this approach not result in a satisfactory outcome, the Customer may decide to terminate the Service Level Agreement in accordance with the terms of the framework.



K. KPIs and Other Requirements

Please list and agree the key requirements of the service	Shared Business Services
N/A	Sharea Basiness Services
N/A	
L. Variation to Standard Specification	
Please list any agreed variations to the specification of requirements	
N/A	
M. Other Specific Requirements	
Please list any agreed other agreed requirements	
N/A	
N. Supplementary Conditions of Contract	
The terms of the NHS SBS Construction Consultancy Services Framework A	Agreement will supplement and
complement the terms of any Supplementary Conditions of Contract. How	
discrepancy between the terms of a Supplementary Conditions of Contrac	
Agreement the terms of the relevant Supplementary Conditions of Contra	act will prevail, in the order it is listed
below:	
N/A	



NHS Shared Business Services Limited

Registered in England, No. 5280446

Registered address:

Three Cherry Trees Lane, Hemel Hempstead, Hertfordshire, HP2 7AH

www.sbs.nhs.uk