

# Healthcare Planning, Construction consultancy and Ancillary Services Service Level Agreement

Shared vision. Better together

Title:	Healthcare Planning, Construction Consultancy and Ancillary Services (HPCCAS)
Framework Reference:	SBS10190
Framework Duration:	4 years
Framework Commencement Date:	14 August 2023
Framework End Date:	13 August 2027
	FOIA Section 40 Personal Information
NHS SBS Contacts:	FOIA Section 40 Personal Information
	General Enquiries
	Email: <u>nsbs.ccs3@nhs.net</u>
Please return the final signed copy of this SLA to:	nsbs.ccs3@nhs.net

#### **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.

Term of the Service Level Agreement						
Effective Date:	1 st October 2023	Expiry Date:	31 <sup>st</sup> March 2024			

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.

This SLA shall remain in force regardless of any change of organisational structure to the named Customer and shall be applicable to any successor organisations as agreed by both parties.

#### **Supplier Details and Signature Panel**

Name of Supplier	CPC Project Services LLP
Framework Reference	SBS10190
Name of Supplier Authorised Signatory	FOIA Section 40 Personal Information
Job Title of Supplier Authorised	
Signatory	Partner
Address of Supplier	CPC Project Services, Ground Floor, Eagle House, Walton Well Road, Oxford, OX2 6ED
Signature of Authorised Signatory	FOIA Section 40 Personal Information
Date of Signature	14 December 2023

#### **Customer Details and Signature Panel**

Name of Customer	UK Research and Innovation
Name of Customer Authorised	FOIA Section 40 Personal Information
Signatory	
Job Title	Procurement Manager
Contact Details email	FOIA Section 40 Personal Information
Contact Details phone	FOIA Section 40 Personal Information
	Polaris House
Address of Customer	North Star Avenue
Address of Customer	Swindon
	SN2 1FL
Signature of Customer Authorised	FOIA Section 40 Personal Information
Signatory	
Date of Signature	14/12/2023

#### **Table of Contents**

- l. Agreement Overview
- 2. Goals & Objectives
- 3. Stakeholders
- 4. Estimated Duration of Contract
- 5. Service Requirements:
  - A. Services Provided
  - B. Form of Call-Off Contract
  - C. Supplier Contact Information and Operating Hours
  - D. DBS Check not used
  - E. Pricing
  - F. Sub-Contracting
  - G. Management Information
  - H. Invoicing
  - I. Complaints/Escalation Procedure
  - J. Audit Process not used
  - K. Termination
  - L. KPIs and Other Requirements not used
  - M. Variation to Standard Specification not used
  - N. Other Specific Requirements not used
  - 0. Supplementary Conditions of Contract

#### 1. Agreement Overview

This SLA is made between CPC Project Services LLP and UK Research and Innovation for the provision of Construction Consultancy Services. This SLA remains valid until superseded by a revised agreement mutually endorsed by both parties. This SLA 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) will apply in all instances, unless specifically agreed otherwise by both parties within this document.

#### 2. Goals & Objectives

The **purpose** of this SLA 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 SLA is to obtain mutual agreement for the provision of Construction Consultancy Services between the Supplier and Customer.

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

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

#### 3. Stakeholders

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

Supplier Contact: FOIA Section 40 Personal Information Customer Contact: FOIA Section 40 Personal Information

#### 4. Estimated Duration of Contract

This SLA is valid from the **Effective Date** outlined herein until the **Expiry Date** as agreed.

#### 5. Service Requirements

#### A. Services Provided

The Supplier has been appointed under Lot 2 Project Management to provide the following Services, as per the fee proposal provided on 23<sup>rd</sup> October 2023.

Project-specific leadership and decision-making, to mitigate delays in approvals and instructions, with Mubtasar Rahaman in support to offer STFC-side day-to-day legwork;

- Leading on STFC responsibilities, decision-making, instruction and approvals (e.g.

for CCFs, EWs, etc.);

 Being the primary contact for both Aecom as PMs and 8Build as Principal Contractors, as well as the design team (Mubtasar will be primary contact for ISIS and internal STFC staff);

 Leading on internal client-direct procurement and installations (e.g. data & fibre, dipole lid, etc.);

 Attendance at regular, scheduled project-related meetings, representing STFC, including but not limited to:

 $\cdot$  Monthly (or two-monthly as required) Project Board meetings;

· Monthly Contract Progress meetings;

 $\cdot$  NEC Supervisor inspections (where required) and monthly NEC Supervisor quality meetings;

· Weekly Early Warning and risk reduction meetings;

· Fortnightly site visits and progress review.

 $\cdot$  Attendance at ad hoc risk mitigation, issue resolution, works planning or procurement related meetings, including but not limited to:

o MEP systems commissioning planning;

o Shut-down planning for LV panel installation;

o Programme review.

 Leading on production of internal reporting or paper production, as required, including but not limited to monthly PRC reporting to ensure continuity and consistent reporting alongside the monthly Principal Contractor and Project Manager's reporting.

CPC Project Services LLP 4

 Leading on internal budget and reporting on cashflow along with Project Board reporting by Aecom and Edmund Shipway.

#### B. Form of Call-Off Contract

Call-off contract from NHS SBS HPCCAS

#### C. Supplier Contact Information and Operating Hours

### FOIA Section 40 Personal Information

Monday - Friday

8am - 5pm

#### D. DBS

N/A

#### E. Pricing



						Sharea Da	silless Selvice
	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Total
Based on days per week	FOIA	\ Sec	tion 4	43 Co	omme	ercial	
No of days / month						-	FOIA Section 43 Commercial
Day rate	_						
Total			1	6	1	4	£34,892
FOIA Sect	ion 43 Co	mmercial					
Total value of	the contract	t is £34,892	excluding	VAT.			

#### F. Sub-Contracting

If the Supplier sub-contracts any aspect of this SLA, the Supplier will remain fully responsible for liability and ensuring standards are maintained in line with the Framework Agreement and this SLA.

#### **G.** Management Information

Suppliers should provide Management Information to the Customer as standard on a monthly basis.

#### H. Invoicing

End of month and paid within 30 days

#### I. Complaints and Escalation Procedure

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 this SLA in accordance with the terms of the Framework.



#### J. Audit Process

N/A

#### K. Termination

Persistent failure by the Supplier 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 SLA in accordance with the terms of the Framework.

#### L. KPIs and Other Requirements

N/A

#### M. Variation to Specification

N/A

#### N. Other Specific Requirements

N/A

#### 0. Supplementary Conditions of Contract

The terms of the NHS SBS Healthcare Planning, Construction Consultancy and Ancillary Services Framework Agreement will supplement and complement the terms of any Supplementary Conditions of Contract. However, in the event of any conflict or discrepancy between the terms of a Supplementary Conditions of Contract and the terms of the Framework Agreement the terms of the relevant Supplementary Conditions of Contract will prevail, in the order it is listed below:

Supplementary Conditions of Contract Framework Agreement



## **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

Shared vision. Better together



Supplier:	CPC Project Services LLP
	Ground Floor
	Walton Well Road
	Oxford
	OX2 6ED
	United Kingdom
Tel:	01865 616528
Fax:	

STFC - RAL RAL

STFC - RAL RAL

Harwell Oxford Didcot

United Kingdom

OX11 0QX

**Rutherford Appleton Laboratory** 

#### COPY

Order	4070365182
Order Date	14-DEC-2023
Revision	0
Revision Date	
Payment Terms	As per terms and
Fayment Terms	conditions

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact P2PAdmin@uksbs.co.uk For all invoicing queries, please contact finance@uksbs.co.uk

Invoice to: UKRI C/O UK Shared Business Services Ltd Polaris House North Star Avenue Swindon United Kingdom SN2 1UH

NOTES TO SUPPLIER:	
Contract ref: UKRI-3631	

Ship to:

Framework: NHS SBS HPCCAS

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (GBP)	Тах	Net Amount (GBP)
1	Supplier Item: R4 - CPC - PM services for redevelopment project until Mar 24 against PO 4070351978	31-MAR-2024		Each			34,892.00

Total	6,978.40	34,892.00
Grand Total		41,870.40

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- https://www.uksbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf

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STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at <u>www.ukri.org</u>