DATE [insert date of the last signature on the contract]

Contract for [*insert title of Goods contract***]**

This Contract is dated the [insert date of the last signature on the contract]

| Bet | wee | en | | | | | |
|------|--|---|--|--|--|--|--|
| | (1) | [](" | Council") and | | | | |
| | (2) | companies] |) whose address for al |](Company No. [insert company number for limited Il purposes of the Contract (including service of documents and s of the Supplier] ("Supplier") | | | |
| | tog | gether the "I | Parties" | | | | |
| The | Coı | ntract | | | | | |
| 1. | The Contract is the contract between the Parties for the provision of the Goods by the Supplier to the Council and incorporates: | | | | | | |
| | 1.1. these Terms and Conditions; | | | | | | |
| | 1.2 | 1.2. the Specification and any Purchase Orders issued by the Council; and, | | | | | |
| | 1.3 | 3. the Suppli | ier's Tender. | | | | |
| 2. | | ne Specification is the description of the Council's requirements. The Specification is referred to ingle Contract Information and appended at Schedule 1. | | | | | |
| 3. | | ne Supplier's Tender is the Supplier's offer to provide the Goods in accordance with the pecification and is referred to in the Contract Information and is appended at Schedule 2. | | | | | |
| This | Co | ntract has b | een entered into on th | e date stated at the beginning of it | | | |
| Note | incil | name] by: | Dehalf of [insert ust be signed by the | Signature : | | | |
| Dire | ctor | for the releva | ant department. | Director for : | | | |
| _ | | for and on k f Supplier] b | pehalf of [<i>insert</i> by: | Signature : | | | |
| pers | ona | lly by someon | nust be signed ne authorised to no the Contract. | Name (IN CAPITALS): | | | |

Designation:

| Contract Information | | | | | |
|---|----------------------|---|--|--|--|
| Description of Goods: | | | | | |
| | | | | | |
| Start Date: | | [insert date] | | | |
| | | | | | |
| End Date | | [insert date] | | | |
| | | | | | |
| The length of the Contract macconditions of the Contract by | | ccordance with clause 3.2 of the terms and ds: | | | |
| Maximum duration of any sin | gle extension: | [insert number of months] | | | |
| Maximum total duration of ex | xtension: | [insert number of years] | | | |
| Any extension must be made | in writing in accord | lance with the terms of the Contract. | | | |
| | | | | | |
| Contract Management Inform | mation | | | | |
| Council's Manager: | Name: | | | | |
| | Phone: | | | | |
| | Email: | | | | |
| Supplier's Manager: | Name: | | | | |
| | Phone: | | | | |
| | Email: | | | | |
| Contract Sum | | Payable as follows (refer to separate sheet if necessary) | | | |
| Accounting Period (e.g. calen invoice) | dar monthly/On | | | | |
| Supplier's email address for: | | [insert details] | | | |
| (a) receipt of Purchase Orders | | | | | |
| (b) receipt of remittance | | | | | |
| *The email addresses provided by the Supplier will be used for all relevant communication and it is the responsibility of the Supplier to ensure that email addresses are correct and | | | | | |

3

inboxes monitored on a frequent basis.

Council's email address for receipt of invoices

and credit notes sent to it by the Supplier:

[insert Council's email address]

Terms and Conditions

1. Status of the Contract

- 1.1. By entering into this Contract:
 - 1.1.1. the Supplier confirms that the Supplier's Tender is accurate and includes everything necessary for the Supplier to meet its obligations under the Contract; and,
 - 1.1.2. the Council accepts the Supplier's Tender.
- 1.2. The Contract is the sole and entire agreement between the Parties for the provision of the Goods and supersedes all negotiations, submissions, representations and/or undertakings in respect of the Goods that took place before it was signed.
- 1.3. These terms and conditions of contract take precedence over the Specification and the Specification takes precedence over the Supplier's Tender.

2. **Definitions**

Deliver

DPA

2.1. In this Contract the following words and phrases have the meanings given in this clause:

| Council's Manager | means the Contract manager authorised by the Council to manage | | |
|-------------------|---|--|--|
| | the Contract on its behalf at a day-to-day operational level as shown | | |
| | | | |

in the Contract Information;

Confidential Information means any information however it is conveyed or on whatever media it is stored which:

- (i) has been designated as confidential by either Party in writing;
- (ii) would reasonably be considered confidential;
- (iii) information which if disclosed would, or would be likely to, prejudice the commercial interests, trade secrets, intellectual property rights or know-how of either Party;
- (iv) personal data and sensitive personal data within the meaning of the DPA and DPL;

Contract Information means a summary of the key points of the Contract as amended from time to time;

Date of Delivery means that date by which the Goods must be Delivered to the Council, as specified in the Contract;

means to hand over the Goods to the Council at the address and on the date specified in the Contract, which shall include fully unloading the Goods and any other specific arrangements agreed in accordance with clause 5 "Delivered" and "Delivery" shall be construed accordingly;

means Data Protection Act 2018;

means the Data Protection Act 2018, the general Data Protection Regulation (EU2016/679), the Law Enforcement Directive (EU 2016/680);

EIR means the Environmental Information Regulations 2004;

End Date means the date on which the Contract will end as recorded in

Contract Information or as changed if the Contract is extended;

Extended Contract

means any period after the expiry of the Initial Contract Period for which the term of the Contract is extended;

FOIA means the Freedom of Information Act 2000;

Force Majeure Event means:

- (i) war, civil war, armed conflict or terrorism;
- (ii) nuclear, radioactive, sonic damage, chemical or biological explosion or contamination unless this is the result of an action by the Supplier; or,
- fire, explosion, storm, riot and civil commotion, tempest, flood, volcanic eruption or earthquake

which directly causes a Party to be unable to meet all or a material part of its obligations under this Contract;

Goods means the items to be supplied by the Supplier to the Council under the Contract;

> means the length (Term) of this Contract as shown in the Contract Information or as referred to in the Council's Specification;

> > means any law, sub-ordinate legislation within the meaning of Section 21(1) Interpretation Act 1978, bye-law, enforceable right within the meaning of Section 2 of the European Communities Act 1972, regulation, order, regulatory policy, mandatory guidance or code of practice, judgment of a relevant court of law or directives or requirements with which the Supplier is bound to comply;

means a calendar month;

Normal Working Hours means between 09:00 to 17:30 on all Working Days;

means the Council and the Supplier;

Performance Indicator means any measure of the Supplier's performance of the Goods that

may affect payment which are set out in the Specification or

Supplier's Tender;

Personnel means the employees, agency personnel or sub-contractors of an

organisation;

Prohibited Act means:

- defrauding, attempting to defraud or conspiring to (i) defraud the Council;
- (ii) directly or indirectly offering, promising or giving an advantage of any kind to an elected member of the Council or Council Personnel to induce that person to improperly perform a function or activity or rewarding that person for improper performance of a function or activity;

Period

(iii)

Initial Contract Period

Law

Month

Parties

(iii) directly or indirectly requesting, agreeing to receive or accepting an advantage of any kind for improper performance of a function or activity in connection with the Contract;

(iv) committing an offence under the Bribery Act 2010;

(v) committing any offence under section 117(2) of the Local Government Act 1972; or,

(vi) committing an offence of fraud;

Price means the sums payable by the Council to the Supplier for the Goods

as set out in the Supplier's Tender or as otherwise varied in

accordance with the Contract;

Request for Information means a request for information made under the FOIA and/or the

EIR;

Purchase Order means any order for Goods raised by the Council and placed with the

Supplier pursuant to the Contract;

Regulatory Body means any of those government departments and regulatory,

statutory and other entities, committees, ombudsmen and bodies which, are legally entitled to regulate the matters dealt with in the

Contract or any other affairs of the Council;

Supplier's Manager means the contract manager appointed by the Supplier to manage

the Contract on its behalf as shown in the Contract Information;

Start Date means the date on which the Contract will start as recorded in the

Contract Information;

Working Day means a day (other than a Saturday or Sunday) on which banks are

open for general business in England and Wales.

2.2. The interpretation and construction of these terms and conditions will be subject to the following provisions:

- 2.2.1. words meaning the singular include where the context allows the plural and vice versa and masculine words include the feminine and the neuter;
- 2.2.2. reference to a clause is a reference to the whole of that clause unless stated otherwise;
- 2.2.3. reference to any statute, enactment, order, regulation or other similar instrument will be construed as a reference to the statute, enactment, order, regulation or instrument as amended by any subsequent enactment, modification, order, regulation or instrument as subsequently amended or re-enacted along with any subsidiary statutory provisions made from time to time together with any guidance or codes of practice issued by a regulatory body or relevant government department in relation to the regulations or legislation;
- 2.2.4. reference to any person includes natural persons and partnerships, firms and other incorporated bodies and all other legal persons of whatever kind and however constituted and their successors and permitted assigns or transferees;

- 2.2.5. the words "include", "includes" and "including" are to be read as if they were immediately followed by the words "without limitation"; and,
- 2.2.6. headings are included for ease of reference only and will not affect the interpretation or construction of these terms and conditions of contract.

3. Term

- 3.1. The Contract begins on the Start Date and will terminate on the End Date unless it is terminated in accordance with this Contract or in another lawful way.
- 3.2. The Council may extend the Contract for the further periods shown in Contract Information if it gives the Supplier at least one (1) month's written notice prior to the End Date.
- 3.3. The Parties may extend the Contract.

4. Provision of the Goods

- 4.1. The Supplier will supply the Goods to the Council and comply with these terms and conditions of Contract and with all the requirements and provisions of the Specification and any relevant Purchase Order.
- 4.2. This is not an exclusive Contract and the Council is entitled to enter into other contracts and arrangements with other providers for the provision of any or all goods which are the same as or similar to the Goods.
- 4.3. The Council does not promise or guarantee the total quantity or value of the Goods and the Supplier agrees that it has not entered into the Contract on the basis of any such promise or guarantee.
- 4.4. The quantity or value of the Goods or of the Contract in any year does not give any right to a particular quantity or value of the Goods or of the Contract in any subsequent year.
- 4.5. In supplying the Goods, the Supplier will co-operate with the Council in all matters relating to the supply of Goods and comply with all the Council's instructions.
- 4.6. The Supplier shall manufacture, pack and supply the Goods in accordance with any accreditations held by the Supplier and all generally accepted industry standards and practices that are applicable.
- 4.7. The Goods supplied to the Council by the Supplier under this Contract shall:
 - 4.7.1. conform to the Specification, the Supplier's Tender and the relevant Purchase Order;
 - 4.7.2. be of satisfactory quality (within the meaning of the Sale of Goods Act 1979, as amended) and fit for any purpose held out by the Supplier;
 - 4.7.3. if a sale by sample conform with the Sale of Goods Act 1979;
 - 4.7.4. be free from defects in material and workmanship and remain so for twelve (12) months after Delivery; and,
 - 4.7.5. be free from design defects;
 - 4.7.6. comply with all applicable statutory and regulatory requirements; and,

- 4.8. The approval by the Council of any designs provided by the Supplier shall not relieve the Supplier of any of its obligations under clause 4.7;
- 4.9. The Supplier warrants that the intellectual property in the Goods does not infringe the rights of any third party.

5. **Delivery**

- 5.1. The Supplier shall Deliver the Goods to the Council by the relevant Date of Delivery.
- 5.2. Delivery shall be on the date and to the address specified in the Contract or the relevant Purchase Order.
- 5.3. Delivery of the Goods shall be complete on completion of unloading the Goods at the Delivery address and the Council has signed for the Delivery.
- 5.4. Delivery of the Goods shall be accompanied by a delivery note which shows the Purchase Order number and the type and quantity of the Goods and, in the case of part Delivery, the outstanding balance remaining to be Delivered.
- 5.5. Unless otherwise expressly stipulated by the Council in the Contract or relevant Purchase Order, Deliveries shall only be accepted by the Council on Working Days and during Normal Working Hours.

5.6. Where:

- 5.6.1. the Supplier fails to Deliver the Goods or part of the Goods; or,
- 5.6.2. the Goods or part of the Goods do not comply with the provisions of clause 4.7, clause 4.8 or clause 5.1 5.6;

the Council may:

- 5.6.3. request the Supplier, free of charge, to deliver substitute Goods within the timescales specified by the Council;
- 5.6.4. require the Supplier, free of charge, to repair or replace the rejected Goods, or to provide a full refund of the price of the rejected Goods (if paid);
- 5.6.5. reject the Goods (in whole or part) and return them to the Supplier at the Supplier's own risk and expense and the Council shall be entitled to a full refund of those Goods or part of the Goods duly returned;
- 5.6.6. buy the same or similar Goods from another supplier; or,
- 5.6.7. recover any expenses incurred in respect of buying the Goods or similar goods from another supplier which shall include but not be limited to administration costs, chargeable staff time and extra delivery costs.
- 5.7. The Council's remedies under clause 5.6 are available to it without affecting or limiting any of its other rights or remedies implied by statute or common law.

6. **Property and Guarantee of Title**

- 6.1. Title and risk in the Goods shall pass to the Council when Delivery of the Goods is complete.
- 6.2. The Supplier warrants that it has full clear and unencumbered title to all the Goods.

6.3. On Delivery the Council shall acquire a valid and unencumbered title to the Goods.

7. Cancellation

- 7.1. The Council shall have the right to cancel the order for the Goods, or any part of the Goods, which have not yet been Delivered to the Council provided the cancellation is in writing.
- 7.2. If it cancels an order, the Council shall pay:
 - 7.2.1. that part of the Price for Goods which have been Delivered to the Client;
 - 7.2.2. that part of the Price for Goods which at the deemed date of service of the cancellation notice, are already in transit; or,
 - 7.2.3. the costs of materials purchased to fulfil the order and which cannot be used for other orders or be returned to the materials' supplier.
- 7.3. For the avoidance of doubt the Council shall not be liable for any loss of anticipated profits or any consequential loss if it cancels an order.

8. Contract Management

- 8.1. The Council will appoint a Council's Manager and the Supplier will appoint a competent, qualified and experienced person to act as a Supplier's Manager and the Parties will inform the other immediately of any change in appointment.
- 8.2. The Supplier's Manager will be authorised to act on behalf of the Supplier for all purposes connected with the Contract and any statement or direction given to the Supplier's Manager will be deemed to have been given to the Supplier.
- 8.3. If the Supplier requires an explanation or clarification of part of the Contract it will contact the Council's Manager, and will accept and comply with the Council's Manager's explanation or direction which will be given or confirmed in writing.
- 8.4. From time to time the Council's Manager may appoint one or more other persons to act as their deputy and will notify the Supplier of any appointments.
- 8.5. The Supplier's Manager must be available during Normal Working Hours; if the Supplier's Manager is unavailable because of holiday, sickness or statutory daily breaks, they must nominate a deputy to perform their duties.
- 8.6. The Council's Manager, acting reasonably, may because of the nature of the Goods or the locations at which it is to be provided or by virtue of the behaviour of any of the Supplier's Personnel, require the Supplier to remove certain Personnel from the provision of the Goods by giving the Supplier's Manager written notice to that effect, stating the reasons.
- 8.7. The Supplier will remove the Personnel referred to in 8.6 immediately and will as soon as practicable provide replacement Personnel of appropriate skills and experience.
- 8.8. For the avoidance of doubt, removal of any Supplier's Personnel from the provision of the Goods does not mean dismissal from the employment of or cessation of Goods to the Supplier and the Council will not be liable either to the Supplier or to any of its Personnel in respect of any liability, loss or damage as a result of that removal.
- 8.9. The Supplier's Manager and Council's Manager will meet as laid out in the Specification, or as otherwise agreed from time to time by the Parties, in order to monitor the Supplier's performance under the Contract.

9. Price

- 9.1. The Price will be calculated as laid out in the Supplier's Tender.
- 9.2. The Price will remain unchanged during the Initial Contract Period unless it is varied under clause 25.
- 9.3. If the Parties agree to alter the Goods or Price as described in clause 25, the altered Goods or Price will be subject to review in accordance with clause **Error! Reference source not found.**.

10. Payment

- 10.1. The Supplier will submit invoices to the Council in accordance with the Specification and this clause 10.
- 10.2. All invoices must contain:
 - 10.2.1. all appropriate references including any relevant Council Purchase Order number;
 - 10.2.2. a detailed breakdown of the Goods supplied;
 - 10.2.3. any other documentation stipulated in the Specification; and,
 - 10.2.4. any other documentation that is reasonably required by the Council to substantiate the invoice.
- 10.3. The Supplier will add VAT to the Price at the prevailing rate as applicable.
- 10.4. The Council will pay each agreed, correct and valid invoice within thirty (30) days of receipt together with a sum equal to the VAT chargeable on the amount payable.
- 10.5. The Council may reject as invalid any invoice that is not legibility annotated with the relevant Purchase Order number and/or require a replacement valid invoice to be submitted by the Supplier prior to the Council's obligation to pay the invoice arising.
- 10.6. If the Council does not pay an undisputed amount by the due date then the Council will pay the Supplier interest at the Statutory Interest rate in accordance with the Late Payment of Commercial Debts (Interest) Act 1998.
- 10.7. If the Parties have a dispute about an invoice:
 - 10.7.1. the Council will pay any undisputed part of the invoice;
 - 10.7.2. the Supplier will continue to supply the Goods; a dispute about an invoice does not allow it to suspend or terminate the supply of the Goods; and,
 - 10.7.3. the Parties will resolve the dispute using the dispute resolution procedure laid out in clause 23.
- 10.8. The Supplier will indemnify the Council on a continuing basis against any liability, including any interest, penalties or costs, which the Council is required to pay at any time in respect of the Supplier's failure to account for or to pay any VAT connected to payments made to the Supplier under the Contract; the Supplier will pay any amounts due under this clause to the Council not less than five (5) Working Days before the date upon which the tax or other liability is payable by the Council.

10.9. If the Supplier owes money to the Council for any reason connected with this Contract then the Council may deduct (set-off) that money from any sum owed by the Council to the Supplier, whether owed for a reason connected with this Contract or not, without the Supplier needing to agree. The Supplier cannot make any claim against the Council in order to withhold and/or set-off payment of any such amount in whole or in part.

11. Bribery and Corruption

- 11.1. The Supplier:
 - 11.1.1. will not ask for or accept any gratuity, tip or any other form of money-taking or reward in connection with the Contract other than the Price;
 - 11.1.2. will not commit a Prohibited Act; and
 - 11.1.3. warrants that it is not aware of any financial or other advantage being given or any agreement reached with any elected member of the Council or the Council's Personnel in connection with the execution of the Contract.
- 11.2. The Supplier will:
 - 11.2.1. ensure that neither the Supplier nor its Personnel are placed in a position where, in the reasonable opinion of the Council, there is or may be an actual or potential conflict between the pecuniary or personal interests of the Supplier and the duties owed to the Council under the provisions of the Contract; and,
 - 11.2.2. disclose to the Council full particulars of any such conflict of interest which arises.
- 11.3. If the Supplier breaches Clause 11.2 the Council may:
 - 11.3.1. take such steps it considers necessary to prevent, stop or remedy any breach; and,
 - 11.3.2. terminate the Contract immediately in accordance with Clause 21.

the actions of the Council under this clause will not prejudice or affect any rights of action or remedy which the Council may have.

12. Compliance with Laws and Policies

- 12.1. The Supplier will at all times comply:
 - 12.1.1. with all applicable laws, statutes, regulations and codes from time to time in force; and,
 - 12.1.2. the requirements of the Health and Safety at Work etc. Act 1974, the Management of Health and Safety at Work Regulations 1999 (as amended) and all other statutory provisions relating to health and safety.
- 12.2. The Supplier will ensure it complies with the requirements of the Equality Act 2010 and in particular will:
 - 12.2.1. use its best endeavours to eliminate all conduct prohibited by the Act and will seek to promote equality among its Personnel and generally;
 - 12.2.2. set out its equal opportunities policy in instructions to those concerned with recruitment, training or promotion, in documents available to its Personnel and

recognised trade unions or other representative groups of its Personnel and in its advertisements and literature.

12.3. The Supplier will comply with all applicable anti-slavery and human trafficking laws, statutes and regulations including the Modern Slavery Act 2015.

13. Data Protection and Freedom of Information

- 13.1. Both Parties will fulfil their obligations under the DPA and DPL connected with the Contract and will comply with the terms contained in Appendix I.
- 13.2. The Supplier will assist and cooperate with the Council to enable the Council to comply with its information disclosure obligations under the FOIA and the EIR and in particular will comply with the terms contained in Appendix II.
- 13.3. This clause 13 will continue to apply indefinitely after the Contract ends.

14. Access

- 14.1. The Supplier will allow the Council and its auditors access at all reasonable times and on reasonable notice to all premises of the Supplier to:
 - 14.1.1. inspect work being done as part of the Contract,
 - 14.1.2. to all records and information relating to the Contract,
 - 14.1.3. to any of the Supplier's personnel; and,
 - 14.1.4. to all resources and systems used by the Supplier in connection with the Contract.
- 14.2. For a period of six (6) years, or such other period as the Parties may agree, following the expiry or termination of the Contract, the Supplier will allow the Council and its auditors reasonable access from time to time as may be reasonably required for the purposes of examining records and information relating to the Contract.
- 14.3. The Council will allow the Supplier to have such access as is reasonable in the circumstances to the Council's premises, officers, members or information for the purpose of providing the Goods only to the extent it is necessary to deliver the Goods.
- 14.4. Any access to the Council's premises and any labour and equipment that may be provided by the Council in connection with Delivery of the Goods shall be provided without acceptance by the Council of any liability in respect of any actions, claims, costs and expenses incurred by third parties for any loss of damages to the extent that such loss or damage is not attributable to the negligence or other wrongful act of the Council or its servant or agent.
- 14.5. The Supplier shall indemnify the Council in respect of any actions, suits, claims, demands, losses, charges, costs and expenses, which the Council may suffer or incur as a result of or in connection with any damage or injury (whether fatal or otherwise) occurring in the course of Delivery or installation to the extent that any such damage or injury is attributable to any act or omission of the Supplier or any of his sub-Suppliers.

15. Management Information and Audit

- 15.1. The Supplier will provide the Council with:
 - 15.1.1. the reports and information as set out in the Specification; and,

15.1.2. such other information as the Council may reasonably require from time to time or as a consequence of the Contract ending,

and agrees that the costs of so doing are included in the Price.

- 15.2. The Supplier will co-operate fully with any enquiry or investigation made by the Council's internal or external auditors or any other quality or performance inspectors that in any way concerns the Contract or the Goods.
- 15.3. The Council may use information given by the Supplier under the Contract to prevent and detect fraud and money-laundering and may share such information with other organisations that handle public funds for the same purpose.

16. Insurance

- 16.1. The Supplier shall maintain adequate insurance levels, as outlined in the Specification, throughout the Contract Term or such other amount agreed by the Council in writing being adequate to cover the liabilities that may arise under or in connection with the Contract.
- 16.2. On each policy renewal date, the Supplier will provide the Council with written evidence that it has complied with clause 16.1.

17. Confidentiality

- 17.1. Except to the extent set out in this clause or where disclosure is expressly permitted elsewhere in the Contract, each Party will:
 - 17.1.1. treat the other Party's Confidential Information as confidential and safeguard it accordingly; and
 - 17.1.2. not disclose the other Party's Confidential Information to any other person without the owner's prior written consent.
- 17.2. Clause 17.1 will not apply to the extent that:
 - 17.2.1. such disclosure is a requirement of law placed upon the Party making the disclosure, including any requirements for disclosure under the FOIA or the EIR;
 - 17.2.2. such information was in the possession of the Party making the disclosure without obligation of confidentiality prior to its disclosure by the information owner;
 - 17.2.3. such information was obtained from a third Party without obligation of confidentiality;
 - 17.2.4. such information was already in the public domain at the time of disclosure otherwise than by a breach of the Contract; or
 - 17.2.5. it is independently developed without access to the other Party's Confidential Information.
- 17.3. The Supplier may only disclose the Council's Confidential Information to the Personnel who are directly involved in the provision of the Goods and who need to know the information, and will ensure that such Personnel are aware of and will comply with these obligations as to confidentiality.
- 17.4. The Supplier will not, and will procure that the Personnel do not, use any of the Council's Confidential Information received otherwise than for the purposes of the Contract.

17.5. In discharging its obligations under this clause 17, the Supplier will observe all further or particularised requirements in respect of confidentiality as may be set out in the Specification.

18. Liability

- 18.1. The Supplier will be liable for and will indemnify and keep indemnified the Council against all liabilities, actions, damages, costs, losses, claims, expenses, demands and proceedings whatsoever either arising directly from the breach by the Supplier of any of its obligations under the Contract including in respect of any death or personal injury, loss of or damage to property, financial loss arising from any advice given or omitted to be given by the Supplier, or any other loss which is caused directly or indirectly by any act or omission of the Supplier.
- 18.2. The Supplier will not be responsible for any injury, loss, damage, cost or expense if and to the extent that it is caused by the negligence or wilful misconduct of the Council or by breach by the Council of its obligations under the Contract.

19. Status and Publicity

- 19.1. At all times during the term of the Contract, the Supplier will be an independent contractor and nothing in the Contract will create a contract of employment, a relationship of agency, a partnership or a joint venture between the Parties.
- 19.2. The Supplier will not advertise its provision of the Goods to the Council or use the Council's corporate logo, coat of arms or name without the prior consent of the Council's Manager.
- 19.3. A Party is not authorised to act in the name of, or on behalf of, or otherwise bind the other Party unless it is authorised to do so under the terms of the Contract.
- 19.4. The Supplier will not communicate by any means with the press or broadcasting media about any matters connected with the Contract, except with the prior consent of the Council's Manager.

20. Business Continuity

- 20.1. The Supplier will have business continuity arrangements in place so that in the event of a failure of or disruption of the Goods they will ensure that normal provision of the Goods begins as soon as possible.
- 20.2. The Supplier must continue to meet its obligations under the Contract and the Price will not be increased where any failure or disruption of the Goods occur because of any breach of Contract by the Supplier.

21. Termination

- 21.1. The Council may without liability terminate the Contract for any reason by giving the Supplier not less than one (1) Month's notice in writing.
- 21.2. If the Supplier materially breaches any of the terms of the Contract, the Council may give the Supplier ten (10) Working Days' notice to remedy the breach. If the breach is not remedied within those 10 days or is not capable of remedy the Council may terminate the Contract by giving the Supplier ten (10) Working Days' notice in writing.
- 21.3. For the purposes of Clause 21.2, failure by the Supplier to Deliver the Goods and/ or some of the Goods, will amount to a material breach of the Contract.

- 21.4. The Council may end this Contract immediately by giving the Supplier notice in writing if the Supplier:
 - 21.4.1. becomes bankrupt or insolvent, in circumstances which entitle the Court or a creditor to appoint or have appointed a receiver, manager or administrative receiver, has a provisional liquidator appointed or has a winding-up order made;
 - 21.4.2. breaches clause 12; or,
 - 21.4.3. repeatedly breaches the Contract which the Council, acting reasonably, considers sufficiently material to terminate the Contract and includes breaches of the same or different obligations, or if the breaches have been cured.

22. Force Majeure

- 22.1. No Party will be considered in breach of its obligations under this Contract, or be responsible for any delay in their performance if this is prevented or delayed as a direct or indirect consequence of a Force Majeure Event.
- 22.2. If a Party reasonably considers that its obligations are delayed or affected by a Force Majeure Event, then that Party will promptly notify the other Party in writing providing full details of the Force Majeure Event and how long they estimate the delay will be.

23. Dispute Resolution

- 23.1. If there is a dispute connected with the Contract the Parties will attempt in good faith to negotiate a settlement to the dispute following the dispute resolution process laid out in this clause 23.
- 23.2. Firstly, the Council's Manager and the Supplier's Manager will endeavour to resolve any dispute between them.
- 23.3. If the Council's Manager and the Supplier's Manager are unable to reach agreement within five (5) Working Days, the dispute will be referred to a Director of the Council and a person of equivalent status with the Contractor.
- 23.4. If the Council's Manager and the Supplier's Manager are for any reason unable to resolve the Dispute within 30 days of it being referred to them, the Parties agree to enter into mediation in good faith to settle the Dispute in accordance with the CEDR Model Mediation Procedure.
- 23.5. No Party may commence any court proceedings in relation to the whole or part of the Dispute until 30 days after service of the ADR notice, provided that the right to issue proceedings is not prejudiced by such delay.
- 23.6. If the Dispute is not resolved within 30 days after service of the ADR notice, or either Party fails to participate or ceases to participate in the mediation before the end of that 30 day period, or the mediation terminates before the end of that 30 day period, the Dispute shall be resolved by the courts of England and Wales in accordance with clause 26.5.
- 23.7. Nothing in this dispute resolution procedure will prevent the Parties from seeking from any court of competent jurisdiction an interim order restraining the other Party from doing any act or compelling the other Party to do any act.

24. Assignment and Sub-contracting

- 24.1. The Council can assign the Contract to another public body.
- 24.2. The Supplier cannot transfer or assign the Contract, including to a purchaser of the Supplier's business without the written consent of the Council before doing so.
- 24.3. The Supplier cannot sub-contract any of its obligations under the Contract or use the Contract as security without obtaining the written consent of the Council before doing so.
- 24.4. The Supplier will be liable for any failure of a sub-contractor to perform the Goods, or for its failure to meet any of the Supplier's obligations under the Contract.
- 24.5. If a Supplier sub-contracts it obligations under the Contract, it will ensure that the contract with the contractor shall:
 - 24.5.1. require payment to be made of all sums due from the Supplier to the subcontractor within 30 days from the receipt of a valid invoice; and,
 - 24.5.2. require that the sub-contractor will have insurance at the same levels as the Supplier's insurance under this Contract.

25. Contract Changes

- 25.1. Either Party may propose a change to the Specification or these terms and conditions of contract which may include a change to the Price.
- 25.2. The Parties may need to negotiate the proposal and if they agree a change they will record the change in writing and this will be signed by an authorised representative of the Council and an authorised representative of the Supplier.
- 25.3. A Contract change will not take effect if the change is not agreed by both Parties.
- 25.4. Any extension to the Term of the Contract or another change to the information contained in the Contract Information will be recorded by the Council issuing a revised version of the Contract Information.

26. General

- 26.1. No third party shall have the right to enforce any term of the Contract under the Contracts (Rights of Third Parties) Act 1999.
- 26.2. If any provision of the Contract or if any Court of competent jurisdiction declares any provision of the Contract to be invalid or unenforceable in any way, this will not affect the other provisions of the Contract which will remain in full effect.
- 26.3. Where any of the rights and obligations of the Parties in the Contract will or may be exercised after the end of the Contract, the Contract's Clauses conferring these rights and powers will survive and remain in full force and effect despite the Contract ending.
- 26.4. Any formal demand, notice or other communication required to be given under the Contract will be sufficiently served if sent by recorded delivery post (or equivalent), or electronic mail to the address of the Party to be served recorded in this contract and, if so sent, will (subject to proof to the contrary) be deemed to have been received by the addressee (in the case of transmission by post) on the second working day after the date of posting or (in the case of electronic mail) on the first working day after confirmed transmission, as the case may be.

The Contract will be governed by the laws of England and Wales and subject to the

exclusive jurisdiction of the Courts of England and Wales.

26.5.

Appendix I – data protection

In this Appendix the following definitions shall apply:

Data Protection Legislation: means (i) the GDPR, the LED, the DPA 2018 and any applicable national implementing Laws as amended from time to time to the extent that it relates to the processing of personal data and privacy;

Data Protection Impact Assessment: means an assessment by the Council of the impact of the envisaged processing on the protection of Personal Data;

Controller, Processor, Data Subject, Personal Data, Personal Data Breach, Data Protection Officer: take the meaning given in the GDPR;

Data Loss Event: means any event that results, or may result, in unauthorised access to Personal Data held by the Contractor under the Contract and/or actual or potential loss and/or destruction of Personal Data in breach of the Contract, including any Personal Data Breach;

Data Subject Access Request: means a request made by, or on behalf of, a Data Subject in accordance with rights granted pursuant to the Data Protection Legislation to access their Personal Data;

DPA 2018: Data Protection Act 2018;

GDPR: the General Data Protection Regulation (Regulation (EU) 2016/679);

Law: means any law, sub-ordinate legislation within the meaning of Section 21(1) Interpretation Act 1978, bye-law, enforceable right within the meaning of Section 2 of the European Communities Act 1972, regulation, order, regulatory policy, mandatory guidance or code of practice, judgment of a relevant court of law or directives or requirements with which the Supplier is bound to comply;

LED: Law Enforcement Directive (Directive (EU) 2016/680).

Protective Measures: appropriate technical and organisational measures which may include pseudonymising and encrypting Personal Data, ensuring confidentiality, integrity, availability and resilience of systems and services, ensuring that availability of and access to Personal data can be restored in a timely manner after an incident, and regularly assessing and evaluating the effectiveness of such measures adopted by it;

Supplier Personnel: all directors, officers, employees, agents consultants and contractors of the Supplier and/or any sub-contractor engaged in the performance of its obligations under this Contract.

Sub-processor: any third Party appointed to process Personal Data on behalf of the Contractor related to this Contract.

1. DATA PROTECTION

- 1.1 The Parties acknowledge that for the purposes of the Data Protection Legislation, the Council is the Controller and the Supplier is the Processor. The only processing that the Supplier is authorised to do is listed in schedule 1A below by the Council and may not be determined by the Supplier.
- 1.2 The Supplier shall notify the Council immediately if it considers that any of the Council's instructions infringe the Data Protection Legislation.
- 1.3 The Supplier shall provide all reasonable assistance to the Council in the preparation of any Data Protection Impact Assessment prior to commencing any processing. Such assistance, at the discretion of the Council, include:
 - (a) systematic description of the envisage processing operations and the purpose of the processing;
 - (b) an assessment of the necessity and proportionality of the processing operations in relation to the supply of the Goods and services;
 - (c) an assessment of the risks to the rights and freedoms of Data Subjects; and
 - (d) the measures envisaged to address the risks, including safeguards, security measures, and mechanisms to ensure the protection of Personal Data.
- 1.4 The Supplier shall, in relation to Personal Data processed in connection with its obligations under this Contract:
 - (a) process that Personal Data only in accordance with schedule 1A below unless the Supplier is to do otherwise by Law. If it is so required the Supplier shall promptly notify the Council before processing the Personal Data unless prohibited by Law;
 - (b) ensure that it has in place Protective Measures, which have been reviewed and approved by the Council as appropriate to protect against a Data Loss Event having taken account of the:
 - (i) nature of the data to be protected;
 - (ii) harm that might result from a Data Loss Event;
 - (iii) state of technological development; and
 - (iv) cost of implementing any measures;
 - (c) ensure that:
 - (i) the Supplier Personnel do not process Personal Data accept in accordance with this Contract (and in particular schedule 1A);
 - (ii) it takes all reasonable steps to ensure the reliability and integrity of any Supplier Personnel who have access to the Personal Data and ensure that they:
 - (A) are aware of and comply with the Supplier's duties under this clause;
 - (B) are subject to appropriate confidentiality undertakings with the Supplier or any Sub-processor;

- (C) are informed of the confidential nature of the Personal Data and do not publish, disclose or divulge any of the Personal Data to any third Party unless directed in writing to do so by the Council or as otherwise permitted by this Contract; and
- (D) have undergone adequate training in the use, care, protection and handling of Personal Data; and
- (d) not transfer Personal Data outside of the EU unless the prior written consent of the Council has been obtained and the following conditions are fulfilled:
 - the Council or the Supplier has provided appropriate safeguards in relation to the transfer (whether in accordance with GDPR Article 46 or LED Article 47) as determined by the Council;
 - (ii) the Data Subject has enforceable rights and effective legal remedies;
 - (iii) the Supplier complies with its obligations under the Data Protection Legislation by providing an adequate level of protection to any Personal Data that is transferred (or, if it is not so bound, uses its best endeavours to assist) the Council in meeting its obligations); and
 - (iv) the Supplier complies with any reasonable instructions notified to it in advance by the Council with respect to the processing of the Personal Data;
- (e) at the written direction of the Council, delete or return Personal Data and any copies of it to the Council on termination of the Contract unless the Contractor is required by Law to retain the Personal Data.
- 1.5 Subject to clause 1.6, the Supplier shall notify the Council immediately if it:
 - (a) receives a Data Subject Access Request (or purported Data Subject Access Request);
 - (b) receives a request to rectify, block or erase any Personal Data;
 - (c) receives any other request, complaint or communication relating to either Party's obligations under the Data Protection Legislation;
 - (d) receives any communication from the Information Commissioner or any other regulatory authority in connection with Personal Data processed under this Contract
 - (e) receives a request from any third party for disclosure of Personal data where compliance with such request is required or purported to be required by Law; or
 - (f) becomes aware of a Data Loss Event.
- 1.6 The Supplier's obligation to notify under clause 1.5 shall include the provision of further information to the Council in phases as details become available.
- 1.7 Taking into account the nature of the processing, the Supplier shall provide the Council with full assistance in relation to either Parties obligations under the Data Protection Legislation and any complaint, communication or request made under clause 1.5 (and insofar as possible within the timescales reasonably required by the Council) including by promptly providing:
 - (a) the Council with full details and copies of the complaint, communication or request;

- (b) such assistance as is reasonably requested by the Council to enable the Council to comply with a data Subject Access Request within the relevant timescales set out in the Data Protection Legislation;
- (c) the Council, at its request, with any Personal Data it holds in relation to a Data Subject;
- (d) assistance as requested by the Council following any Data Loss Event;
- (e) assistance as requested by the Council with respect to any request from the Information Commissioner's Office, or any consultation by the Council with the information Commissioner's Office.
- 1.8 the Supplier shall maintain complete and accurate records and information to demonstrate its compliance with this clause. This requirement does not apply where the Supplier employs fewer than 250 staff, unless:
 - (a) the Council determines that the processing is not occasional;
 - (b) the Council determines the processing includes special categories of data as referred to in Article 9(1) of the GDPR or Personal Data relating to criminal convictions and offences referred to in Article 10 of the GDPR; and
 - (c) the Council determines that the processing is likely to result in a risk to the rights and freedoms of the Data Subjects.
- 1.9 The Supplier shall allow for audits of its Data Processing activity by the Council or the Council's designated auditor.
- 1.10 The Supplier shall designate a data protection officer if required by Data Protection Legislation.
- 1.11 Before allowing any Sub-processor to process any Personal Data related to this Contract, the Supplier must:
 - (a) notify the Council in writing of the intended Sub-processor and processing;
 - (b) obtain the written consent of the Council;
 - (c) enter into a written agreement with the Sub-processor which give effect to the terms set out in this clause such that they apply to the Sub-processor; and
 - (d) provide the Council with such information regarding the Sub-processor as the Council may reasonably require.
- 1.12 The Supplier shall remain fully liable for all such acts or omissions of any Sub-processor.
- 1.13 The Council may, at any time on not less than 30 Working Days' notice, revise this clause by replacing it with any applicable controller to processor standard clauses or similar terms forming part of an applicable certification scheme (which shall apply when incorporated by attachment to this Contract).
- 1.14 The Parties agree to take account of any guidance issued by the Information Commissioner's Office. The Council may on not less than 30 Working Days' notice to the Supplier amend this Contract to ensure it complies with any guidance issued by the Information Commissioner's Office.

1.15 The provisions of this Appendix I shall apply during the term of the Contract and indefinitely after its expiry.

<u>Schedule 1A Processing Personal Data and Data Subjects</u>

- 1. The Supplier shall comply with any further written instructions with respect to processing by the Council.
- 2. Any such instructions shall be incorporated into this Schedule.

| Description | Details |
|---------------------------------------|--|
| Subject matter of the processing | (this should be a high level short description of what the processing is about i.e. its subject matter) |
| Duration of the processing | (clearly set out the duration of the processing including details) |
| Nature and purposes of the processing | (please be as specific as possible but make sure you cover all intended purposes, the nature of the processing means any operation such as collection, recording, organisation, structuring, storage, adaption or alteration, retrieval, consultation, use disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction of data (whether or not by automated means) etc the purpose might include employment processing, statutory obligation, recruitment, assessment etc |
| Type of Personal Data | (examples here include: name, address, date of birth, NI number, telephone number, pay, images, biometric data etc) |
| Categories of data Subject | (examples include: staff, (including volunteers, agents and temporary workers), customers, clients, suppliers, patients, students, pupils, members of the public, users of a particular website etc) |
| Plan for Return | (describe how long the data will be retained for, how it will be returned or destroyed) |

Appendix II - Freedom of Information

- The Supplier will, and will ensure that any sub-contractors will, transfer to the Council all Requests
 for Information that it receives as soon as practicable and in any event within two (2) Working Days
 of receiving a Request for Information:
 - 1.1. provide the Council with a copy of all Information in its possession, or in its power to do so, in the form that the Council requires within 5 (five) Working Days (or such other period as the Council may specify) of the Council's request; and
 - 1.2. provide all necessary assistance as reasonably requested by the Council to enable the Council to respond to the Request for Information within the time for compliance set out in section 10 of the FOIA or Regulation 5 of the EIR.
- 2. The Supplier will transfer to the Council any requests for information under the FOIA or the EIR that it receives as soon as practicable.
- 3. The Council will be responsible for determining in its absolute discretion and notwithstanding any other provision in the Contract or any other agreement whether the information is exempt from disclosure in accordance with the provisions of the FOIA or the EIR.
- 4. In no event will the Supplier respond directly to a Request for Information unless expressly authorised to do so by the Council.
- 5. The Supplier acknowledges that the Council may be obliged under the FOIA, or the EIR to disclose information concerning the Supplier or the Goods and any services in certain circumstances:
 - 5.1. without consulting the Supplier; or
 - 5.2. following consultation with the Supplier and having taken their views into account;
 - 5.3. provided always that where this clause 5 applies the Council will take reasonable steps, where appropriate, to give the Supplier advanced notice, or failing that, to draw the disclosure to the Supplier's attention after any such disclosure.
- 6. The Supplier will ensure that all information pertaining to the Contract is retained until six (6) years after the end of the Term, or as long a period as may be agreed between the Parties, full and accurate records of the Contract including the Goods and any services supplied under it, all expenditure reimbursed by the Council, and all payments made by the Council and will permit the Council or its auditors to inspect such records as requested from time to time.

Appendix 3 - Safeguarding

1. The Supplier will:

- 1.1 ensure that where its Personnel work directly with or have access to children or vulnerable adults that they have a valid enhanced disclosure check through the Disclosure and Barring Service against both the adults' barred list and the children's barred list;
- 1.2 ensure that no Personnel are permitted to work directly with children or vulnerable adults until they have had a disclosure check and its results have been notified to and evaluated by the Supplier; and,
- 1.3 monitor the level and validity of these checks for each of the Personnel concerned.
- 2 Where a disclosure check for Personnel is invalid or deficient the Supplier will immediately:
 - remove that Personnel from provision of any parts of the Service requiring direct working with children and vulnerable adults; and,
 - advise the Council's Manager in writing of any such removal.
 - 2.3 The Supplier will at all times comply with the obligations of a Regulated Activity Provider under the Safeguarding and Vulnerable Groups Act 2006 when it meets the criteria to do so.

Schedule 1

Specification

Schedule 2 Supplier's Tender