

NFCC EMERGENCY RESPONSE VEHICLES FRAMEWORK AGREEMENT - CHANGE LOG - 15TH AUGUST 2022

Ref.	Date added	Title/Topic	Description of Change/Improvement	Relevant to Framework Documents <i>List the documents that are affected by the proposed change/improvement</i>	Agreed Action	Status	Version Number of Updated Document	Variation Agreement Required?	Variation Reference	Amended Document Published on NFCC ERV Website?	Date of Completion / Closure
1	06/04/2022	Specification Templates	<p>Review and resolve issues raised in relation to Statement of Requirement templates:</p> <ul style="list-style-type: none"> . Page 4 Appliances app 2a just a typo (Delate) needs correction to delete. . 4.3 CCTV mentioned but here so we begun to detail our requirements at 4.6 below. Then realised there is a separate cctv section at 25. Perhaps the section 25 can be referenced in 4.3? . When adding rows the numbering does not auto fill but this is not a real problem. . 6.1 reference the NOG guidance but when you look at the NOG web site it is extremely confusing and does not really specify anything around water systems installation. I suspect we might get some suppliers querying this requirement as more specs are tendered for.? 	<p>Schedule 6 - DS339-20 Invitation to Tender Section 3:</p> <ul style="list-style-type: none"> a) Schedule 1 NFCC TOG Statements of Requirements Pumping Appliances; b) Schedule 2 NFCC TOG Statements of Requirements Aerials; c) Schedule 3 NFCC TOG Statements of Requirements Special Vehicles; <p>As per Schedule 6 of the Framework Agreement Terms and Conditions, these documents form part of the Further Competition template Statement of Requirements. The latest version of these documents will be made via the dedicated website for the Framework Agreement:</p> <p>https://www.nfcc-procurement.org.uk/our-work/fleet/erv-framework/</p>	Make the necessary changes identified	Complete	v3.0 060622	No - Minor Change	N/A	Yes	09/06/2022
2	29/04/2022	Standards and Legislation	<p>Add the following wording to the top of the Standards and Legislation appendix (as per the wording of Clarification 3 within Schedule 7 of the Framework Agreement):</p> <p>Within the Framework Agreement Terms and Conditions, there is an obligation for Framework Contractors to perform its obligations under all Call-Off Contracts in accordance with Good Industry Practice and all applicable Laws (clause A7.1). Therefore, all vehicles supplied through this Framework Agreement shall conform to the current Statutory Legislation (Acts and Regulations), including but not limited to those listed within this document.</p> <p>Clause A1.2(d) of the Framework Agreement automatically applies any legislation and standards changes to the Framework Agreement i.e. any referred to would automatically be superseded.</p> <p>The list of Standards and Legislation provided as Appendix 1 to the Statements of Requirements is not an exhaustive list and therefore may not capture all that apply to vehicles procured via this Framework Agreement. The document may be updated during the life of the Framework Agreement and if so, this would follow the variation procedure set out in the terms and conditions.</p> <p>Contracting Authorities may specify supplementary Standards and Legislation as part of their requirements for a Further Competition.'</p>	<p>Schedule 6 - DS339-20 Invitation to Tender Section 3, Appendix 1 Standards and Legislation (also forms part of Further Competition template Statements of Requirements)</p>	<p>It is this version of Schedule 6 - DS339-20 Invitation to Tender Section 3, Appendix 1 Standards and Legislation (part of the Framework Agreement Terms and Conditions) that will be signed by the suppliers upon the award of the Framework Agreement</p> <p>To clarify this document is Appendix 2b of the Further Competition SOR templates</p>	Complete	v2.0 110522	No - Minor Change	N/A	Yes	11/05/2022
3	29/04/2022	Framework Agreement Terms and Conditions	The template Framework Agreement Terms and Conditions issued with the Invitation to Tender did not include a signatory page.	DS339-20 Framework Agreement Terms and Conditions	<p>This has been added as the final page (page 44) of the document named 'DS339-20 Framework Agreement Terms and Conditions'.</p> <p>It is this version of the Framework Agreement Terms and Conditions that will be signed by the suppliers upon the award of the Framework Agreement</p>	Complete	v1.3 110522	No - Minor Change	N/A	Yes	11/05/2022
4	11/05/2022	Specification Templates	Footer added to Further Competition Statement of Requirement documents to cross reference them back to the overarching Framework Agreement	<p>Further Competition Template Statement of Requirement documents for Pumping Appliances, Aerials, Special Vehicles and Non-Technical.</p> <p>Standards and Legislation already amended as a result of change 2.</p>	Update Further Competition Statement of Requirement templates with a footer that cross references them back to Schedule 6 of the Framework Agreement Terms and Conditions	Complete	v3.0 060622	No - Minor Change	N/A	Yes	09/06/2022
5	06/06/2022	Pricing Schedule Total Value	Description in cell D59 included volume discount. The formula in cell D60 did not include volume discount as agreed with the Working Group.	Appendix 4 - Pricing Schedule	Update the description for D60 cell to Total number of vehicles cost and additional requirements (volume discount not included)	Complete	v2.0 060622	No - Minor Change	N/A	Yes	09/06/2022
6	06/06/2022	Removal of yellow highlighted cells	<p>FRSs unable to remove the yellow highlight from introduction to requirements for the following documents:</p> <ul style="list-style-type: none"> - Appendix 2a - Aerials (Page 4) - Appendix 2a - Special Vehicles (Page 4) - Appendix 2a - Pumping Appliances (Page 5) 	<ol style="list-style-type: none"> 1) Statement of Requirements - Aerials 2) Statement of Requirements - Pumping Appliances 3) Statement of Requirements - Special Vehicles 	To change the protection within the table	Complete	v3.0 060622	No - Minor Change	N/A	Yes	09/06/2022
7	12/07/2022	Frequency of Management Information / Key Performance Indicator Report	<p>Framework Suppliers now required to submit the Key Performance Indicator Report (management information) every six months (was every quarter).</p> <p>Also amended the title of column G within the KPI Report to 'Cab Colour' (was chassis colour)</p>	<ol style="list-style-type: none"> 1) Framework Agreement Schedule 1 - Service Level Schedule - Appendix 1 - Key Performance Indicators and Key Performance Targets 2) Framework Agreement Schedule 1 - Service Level Schedule - Appendix 2 Key Performance Indicator Report 3) Summary of Framework Management Approach and Expectations 	Amend framework documentation to change the frequency that the KPI report needs to be submitted to every 6 months and update the template KPI Report.	Complete	All documents listed now dated 120722	No - Minor Change	N/A	Yes	12/07/2022
8	25/07/2022	Delivery Requirements	Added delivery requirements to the General Requirements to allow FRSs to include delivery date requirements, batch numbers etc.	Statement of Requirements - Non-Technical	Update Further Competition Statement of Requirement template under the General Section to include section 1.2 Delivery Requirements.	Complete	V4.0 250722	No - Minor Change	N/A	Yes	25/07/2022
9	25/07/2022	Restriction Controls	Additional restriction controls have been removed, so only the Framework Requirements and relevant numbering is unable to be deleted or edited.	<ol style="list-style-type: none"> 1) Statement of Requirements - Non-Technical 2) Statement of Requirements - Aerials 3) Statement of Requirements - Pumping Appliances 4) Statement of Requirements - Special Vehicles 	Update Further Competition Statement of Requirement templates to only restrict the Framework Requirements.	Complete	V3.0 250722 for Non Technical V4.0 250722 for other SORs	No - Minor Change	N/A	Yes	25/07/2022

Ref.	Date added	Title/Topic	Description of Change/Improvement	Relevant to Framework Documents <i>List the documents that are affected by the proposed change/improvement</i>	Agreed Action	Status	Version Number of Updated Document	Variation Agreement Required?	Variation Reference	Amended Document Published on NFCC ERV Website?	Date of Completion / Closure
10	25/07/2022	Crew Cab Title	Change the Special Vehicles Statement of Requirements section 'Crew Cab - Number of Seats / Fire Crew' to 'Crew Cab - Seating'.	Statement of Requirements - Special Vehicles	Update Further Competition Statement of Requirement template to include the new title.	Complete	V4.0 250722	No - Minor Change	N/A	Yes	25/07/2022
11	15/08/2022	Numbering	Removed the numbering restrictions and updated with autonumbering throughout.	1) Statement of Requirements - Aerials 2) Statement of Requirements - Pumping Appliances 3) Statement of Requirements - Special Vehicles	Update the numbering on all SORs	Complete	V5.0 150822	No - Minor Change	N/A	Yes	15/08/2022