

**SCHEDULE 2 – Schedule of Rates**

1. The Price breakdown for the provision of a Green Belt Assessment Joint Procurement Exercise shall be based on a fixed price or the term of the Contract. The Price shall be exclusive of Value Added Tax (VAT) but must include all charges, costs, disbursements and expenses (including, without limitation, travelling and other expenses, all relevant taxes, other than VAT, duties and other relevant and applicable sums).
2. The Contractor shall submit itemised invoices monthly following completion of the Services provided. Where any additional Services have been provided or withheld by the agreement of both Parties, then these will be itemised on the invoice. Where the Services have been properly delivered to and accepted by the Council, payment shall be due twenty-eight (28) days from the date of receipt of correct invoice documentation by the Council. Invoices must be e-mailed to creditors@tamworth.gov.uk and **MUST** clearly state the Contract Number together with the relevant Purchase Order Number.
3. For the provision of the Services described in Schedule 1 please supply a Total Price breakdown below.

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| **ITEM NO.** | **DESCRIPTION** | **TOTAL PRICE****£’s (excl. VAT)** |
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| **TOTAL PRICE £’s (excl. VAT)** |  |

The following are also required as part of the Tender submission but **will not** form part of the marking criteria.

1. For all specified Services and where work is agreed as **additional** but within the scope of the Contract by the Council, please supply hourly and daily rates *(daily rates shall be based on a 7.5 hour day)* for the Services below. All rates shall be fixed for the term of the Contract. The rates shall be exclusive of Value Added Tax (VAT) but must include all charges, costs, disbursements and expenses (including, without limitation, travelling and other expenses, all relevant taxes, other than VAT, duties and other relevant and applicable sums).

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| Position | Hourly £ (excl. VAT) | Half Day (excl. VAT) | Full Day (excl. VAT) |
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