



**Your contact: Gregg Ebbelwhite**

Direct dial: 07514719533

[Gregg.ebbelwhite@northernpowergrid.com](mailto:Gregg.ebbelwhite@northernpowergrid.com)

**Your Ref:**

Enquiry number: ENQ23163574

[www.northernpowergrid.com/get-connected](http://www.northernpowergrid.com/get-connected)

05 July 2024

Jamie Firth  
Airedale NHS Foundation  
Skipton Road  
Steeton  
Keighley  
BD20 6TD

05 July 2024

Dear Jamie Firth,

**UPDATED QUOTATION FOR WORK ON THE ELECTRICITY DISTRIBUTION NETWORK OF NORTHERN POWERGRID (YORKSHIRE) plc AT AIREDALE GENERAL HOSPITAL, SKIPTON ROAD, STEETON, KEIGHLEY, BD20 6TD (the "Premises").**

Please note that this is a revision of the previously accepted scheme to include staged payments.

Further to our quotation dated 22 April 2024 for the Diversion of extra high voltage connection on our Distribution System at the Premises. Following your return of the form of acceptance of that Quotation, for the Full Works option, you have subsequently requested that we consider offering staged payment terms for the payment of the Contract Price.

As agreed with you, we have considered your request and I am now pleased to be able to inform you that we are happy to offer the following staged payment terms, as set out below.

If you wish to accept this staged payment offer, you must complete and return the Form of Acceptance (enclosed below) and ensure that we receive your initial payment (set out in the table below) within the validity period stated below.

**Requirements for Generators – Energisation on or after 27<sup>th</sup> April 2019**

Due to a change in European law, if you accept this Quotation and the date on which your connection is to be energised is on or after 27 April 2019, you must comply with the requirements of the Energy Networks Association's G98 and G99 engineering recommendation documents, as appropriate.

If you fail to comply with the requirements of G98 or G99, as appropriate, or any other pre-qualifying criteria on or after 27 April 2019, we will not be able to energise your connection

NORTHERN  
POWERGRID

is the trading name of Northern Powergrid (Northeast) Ltd (Registered No: 2906593) and Northern Powergrid (Yorkshire) plc (Registered No: 4112320)

Registered Office: Lloyds Court, 78 Grey Street, Newcastle upon Tyne NE1 6AF. Registered in England and Wales.

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until such a time as that non-compliance is rectified. If your equipment is already compliant with G98 or G99, as appropriate, the connection can be energised prior to 27 April 2019, as compliance with G98 and G99 also ensures compliance with the requirements of the Energy Networks Association's existing G83 and G59 engineering recommendation documents.

Further details can be found at the following links:

<http://www.energynetworks.org/electricity/engineering/distributed-generation/engineering-recommendation-g83.html>

<http://www.energynetworks.org/electricity/engineering/distributed-generation/engineering-recommendation-g59.html>

All terms and conditions, proposed Work and delivery timescales stated in our previous quotation dated 22 April 2024 remain applicable with the exception of the following:

- **Section 7.2 Terms of Payment** - the revised section is shown below.
- **Quotation Validity Period** - This offer of staged payment terms is valid for acceptance for a period of one calendar month commencing on the date of this letter. Within this one calendar month validity period should you wish to progress with this project, you must ensure that we receive the completed revised Form of Acceptance from this quotation.
- **Initial Payment** - The initial payment set out in the table below must be received by us within one calendar month commencing on the date of this letter.

Should you require us to provide you with an invoice in order for you to make your payment to us, then we will need 2-3 working days to raise our invoice. Please bear this in mind when deciding when to ask us for any such invoice, so that you can ensure that we receive your payment within the above specified time.

Should we not receive your acceptance of this staged payment quotation offer, and / or we not receive your initial payment in accordance with the above, we will assume that you no longer wish to progress with your project and our staged payment offer; at which point we will then look to cancel your acceptance of our above Quotation dated 22 April 2024.

**7.2 Terms of Payment**

You must pay the actual cost of the Work in full, which may vary from the Contract Price, prior to us making the Connection available.

I can confirm that we are able to offer you the option of paying the Contract Price in stages, as follows:

**Payment Option for the Full Works Option**

| Proposed Point of Connection only - Staged Payments Profile |               |             |               |
|-------------------------------------------------------------|---------------|-------------|---------------|
| Term of payment                                             | Value         | VAT         | Total         |
| With acceptance                                             | £43,000.00    | £8,600.00   | £51,600.00    |
| +3 month after acceptance                                   | £1,034,728.97 | £206,945.80 | £1,241,674.77 |

Please note that the payments required, as set out in the above tables, are for guidance purposes only and will be confirmed when we receive the final, tendered costs from our suppliers.

Following receipt of your completed Form of Acceptance and the initial payment noted in the above table, we will send you an invoice in respect of each remaining payment at the intervals shown. We reserve the right to suspend the Works and will not enter into any contracts with our suppliers or order any labour, equipment, plant or apparatus unless you make the payment required by each invoice in full and within 14 days of the date of each such invoice.

The figures shown in the table above and the timescales quoted for the Work may be varied by us at any time following your acceptance of this Quotation. Reasons for such variations could be (but may not be limited to) receipt of tendered costs from our suppliers or as a result of our Work progressing quicker or slower than anticipated.

Please note - Should we need to cancel any planned Work because we have not received the appropriate payments at the appropriate times as required by this Quotation, it will result in additional costs being added to the Contract Price and additional timescale delays associated with the reprogramming of our Work. Once we have received the appropriate payment, we will then look to reprogramme our Work for the next opportunity when the necessary resources are available. We will then advise you of our revised programme of Work. For the avoidance of any doubt, whenever we need to reprogramme our Work, it could result in a delay(s), potentially in the region of months, especially where it involves reprogramming Work with our service providers.

### **7.3 Payment Arrangements**

The appropriate payment can be made by cheque (made payable to Northern Powergrid (Yorkshire) plc), by BACS or by CHAPS as shown below:

#### **BACS or CHAPS - Bank Details for payment to Northern Powergrid (Yorkshire) plc**

|             |                                                     |
|-------------|-----------------------------------------------------|
| Sort Code:  | 30-93-71                                            |
| Account No: | 03539984                                            |
| Bank:       | Lloyds Bank plc at Grey Street, Newcastle upon Tyne |
| VAT Number: | 556 0367 39.                                        |

**It should be noted that, when paying by BACS or CHAPS, you MUST quote the reference: ENQ23163574 to enable the payment to be credited correctly. Failure to quote the correct reference number may delay provision of the Work.**

Any questions regarding payment by BACS or CHAPS should be referred to:

Cashier, Manor House, Station Road, Houghton Le Spring, DH4 7LA.

Fax: 0191 3877183 Tel: 0191 387 7181

or

Email to [Cashiers@northernpowergrid.com](mailto:Cashiers@northernpowergrid.com) Please quote the reference ENQ number in your email title.

Please note: The provision of a purchase order number does not constitute payment of the Contract Price.

Please contact me on the above number if you would like to discuss anything further.

Yours sincerely,

**Gregg Ebbelwhite**

Engineer – Connections Business Development

**PART 3**  
**FORM OF ACCEPTANCE: ENQ23163574**  
**FOR 33kV DIVERSION WORK**  
**Page 1 of 2**

This form must be completed by the Customer in order to accept the Quotation.

Exit Point and, where applicable, the Entry Point address: **AIREDALE GENERAL HOSPITAL, SKIPTON ROAD, STEETON, KEIGHLEY, BD20 6TD**

|                                                                                                                                                                                                                                                                                                     |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Option (a)</b> - I/We confirm acceptance of the Quotation and the Terms and Conditions for Northern Powergrid to undertake the Full Works Option i.e. both the Non-Contestable Work and the Contestable Work.<br><br><b>Contract Price: £1,077,728.97</b> , subject to the Terms and Conditions. |  |
| <b>Plus VAT at 20%</b>                                                                                                                                                                                                                                                                              |  |
| <b>Grand Total - £1,293,274.76</b>                                                                                                                                                                                                                                                                  |  |

**Payment Terms:**      **Payment in stages as set out in the table below.**

**Payment in Stages: YES – see table below.**

| <b>Proposed Point of Connection only - Staged Payments Profile</b> |               |             |               |
|--------------------------------------------------------------------|---------------|-------------|---------------|
| <b>Term of payment</b>                                             | <b>Value</b>  | <b>VAT</b>  | <b>Total</b>  |
| With acceptance                                                    | £43,000.00    | £8,600.00   | £51,600.00    |
| +3 month after acceptance                                          | £1,034,728.97 | £206,945.80 | £1,241,674.77 |

**CONTINUED ON PAGE 2**

**FORM OF ACCEPTANCE: ENQ23163574**  
**FOR 33kV DIVERSION WORK**

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**CONTINUED FROM PAGE 1**

I hereby confirm that I am the Customer or I am duly authorised to sign this Form of Acceptance on behalf of the Customer, the Customer accepts the terms for a Connection to the Premises in accordance with Part 1, Part 2 and Part 3 of the Quotation and the End User's Installation will comply with the Distribution Code.



Signed \_\_\_\_\_ Date 3 October 2024  
For and on behalf of the Customer

Name (in capitals) MIKE SAVAGE

Designation: Executive Director of Finance

Company Name: Airedale General Hospital

Office Address: Skipton Road, Steeton, West Yorkshire, BD20 6TD