

DATED the day of 2015

CONTRACT

# **RELATING TO:**

# PUBLIC HEALTH LOCAL ENHANCED PHARMACY SERVICES

BETWEEN

**BRIGHTON & HOVE CITY COUNCIL** 

-and-

(insert name of Pharmacy Branch)

DATED

2014

**BRIGHTON & HOVE CITY COUNCIL** 

and

(insert name of pharmacy branch)

# CONTRACT

relating to:

PUBLIC HEALTH LOCAL ENHANCED PHARMACY SERVICES

Director of Public Health Brighton & Hove City Council Room G24 King's House Grand Avenue HOVE BN3 2LS

#### THIS AGREEMENT is made the

day of

2014

#### BETWEEN

**BRIGHTON AND HOVE CITY COUNCIL** of King's House, Grand Avenue, Hove East Sussex, BN3 2LS ("the Council"); and

[ insert NAME OF PHARMACY ] (Registered Company Number [ ...... ]) whose registered office is at [ enter main address ] ("the Provider") together known as "the Parties"

#### BACKGROUND

- (A) The Council must exercise a number of health service functions set out in section 2B of the NHS Act 2006 and the Local Authorities (Public Health Functions and Entry to Premises by Local HealthWatch Representatives) Regulations 2013. In order to satisfy these obligations the Council wishes to secure the provision of the Services and the Provider wishes to provide the Services.
- (B) The Parties have agreed for the Provider to provide the Services in accordance with the terms and conditions of this Contract.

## IT IS HEREBY AGREED AS FOLLOWS

#### 1. DEFINITIONS AND INTERPRETATION

The definitions and rules of interpretation in this clause apply in these conditions:

"Commencement	Means the date on which the Contract commences and shall		
Date"	mean the 1 <sup>st</sup> April 2014;		
"Competent	Means any body or authority with responsibility or authorised		
Body"	to issue recommendations, guidance and/or codes of		
	practice to providers of Services, which those providers must comply with or, as a minimum, be aware of,		
"Contract"	means the contract between the Provider and the Council		
	consisting of these conditions, the Purchase Order and the		
	Specification;		
"Council"	means Brighton and Hove City Council of King's House,		
	Grand Avenue, Hove, East Sussex, BN3 2LS		
"Fees"	means the fees to be paid under the Contract to the Provider;		
"Premises"	means the location where the Services are to be performed,		
	which shall be a safe and suitable environment for patients		
	and staff and comply with the relevant statutory requirements, legislation and guidance		
"Services"	means the services to be provided as specified in the		
	Specification and shall include any materials, articles and goods to be provided;		
"Specification"	means the documents provided by the Council prior to the		
	Commencement Date detailing the required specifications of the Services		
"Term"	means the period of twelve calendar months from the		
	Commencement Date for which the Service is to be provided		

#### 2. APPLICATION OF TERMS

These conditions are the Council's terms and conditions which will govern the Contract between the Council and the Provider to the entire exclusion of all other terms and conditions unless any other contract terms have been agreed between the Parties in writing.

#### 3. PROVISION OF SERVICES

- 3.1 The Provider confirms that they have understood the nature and extent of the Services to be carried out and have satisfied themselves that they can provide the Services at the Premises for the Term at all times in accordance with the Specifications.
- 3.2 The Provider must carry out the Services in accordance with the Law and good clinical practice and must, unless otherwise agreed (subject to the Law) with the Council in writing:
  - 3.2.1 Comply, where applicable, with the registration and regulatory compliance requirements of Care Quality Commission (CQC) and any other regulatory body;
  - 3.2.2 Respond, where applicable, to all requirements and enforcement actions issued from time to time by CQC or any other regulatory body;
  - 3.2.3 Consider and respond to the recommendations arising from any audit, death, serious incident report or patient safety incident report;
  - 3.2.4 Comply, where appropriate, with the recommendations issued from time to time by a Competent Body;
  - 3.2.5 Comply, where appropriate, with the recommendations from time to time contained in guidance and appraisals issued by the National Institute for Clinical Excellence (NICE); and
  - 3.2.6 Respond to any reports and recommendations made by the local HealthWatch body.
- 3.3 The Provider warrants and undertakes to the Council that they:
  - will exercise in the performance of the Services a level of skill, care and diligence reasonably to be expected of an appropriately qualified and competent Provider experienced in performing like services;
  - shall devote such time as is required in order to fulfil their duties under the Contract;
  - shall comply with all reasonable and lawful directions given to them under the Council's authority; and
  - shall complete the Services in accordance with this Contract.
- 3.4 The Provider shall not (and shall procure that the Provider's agents and employees do not) say or do anything that might lead any other person to believe that the Provider is acting as the Council's agent; and nothing in this Contract shall impose any liability on the Council in respect of any liability incurred by the Provider to any other person. This condition shall not be taken to exclude or limit any of the Council's liability to the Provider that may arise by virtue of either a breach of this Contract or any negligence on the Council's part or the Council's staff or agents.

- 3.5 The Provider shall ensure that the Services are at all times performed at the Premises in accordance with the legislation and guidelines persisting at the time and that best practice is followed in the manner in which the Services are delivered, and the Provider shall ensure that there is at all times appropriate procedures in place to ensure that there is no deviation from best practice.
- 3.6 The Provider shall have in place at all times appropriate procedures to protect clients and other service users in the provision of the Services, and in particular where appropriate in the case of <u>Serious Untoward Incidences (SUIs)</u>, Providers shall in the provision of the Service, follow a formal SUI procedure in the event of a notifiable incident related to the service. Each Provider shall have its own SUI protocol and ensure that all personnel are aware of their responsibilities and what to do in such an event.
- 3.7 Representatives of the Council shall have the right to visit the Premises at any reasonable time, having regard for the provision of services and patients' right to privacy and dignity.
- 3.8 The Provider shall at all times maintain the Premises in a suitable condition for the provision of the Services, for patients and personnel.

#### 4. THE PROVIDER'S PERSONNEL

- 4.1. The Provider shall employ sufficient suitably qualified personnel to ensure that the Services are provided in accordance with the Specification including (without limitation) during periods of absence of some members of its personnel due to sickness, maternity leave, holidays, training or otherwise.
- 4.2. The Provider shall ensure that all of their personnel supplied in and about the provision of the Services are qualified, honest, skilled, competent, diligent, trained and experienced in the work which they are to perform in accordance with the Specifications.
- 4.3. The Provider shall adhere to and comply with all legislation and any guidelines and/or codes of practice issued by the Department of Health, the CQC and the Council in the provision of the Services.
- 4.4. The Provider's personnel shall at all times be appropriately insured to carry out the duties set out in the Specifications.
- 4.5 With regard to the Provider's personnel, including but not limited to full time, part time, temporary, permanent and voluntary personnel and sub-contractors and agents engaged in the provision of the Services ("the Provider's Personnel") the Provider undertakes as follows:

4.5.1 to ensure that the Provider's Personnel are Police checked in accordance with the Legislation (including but not limited to the Protection of Freedoms Act 2012 and the Care Standards Act 2000)

4.5.2 to ensure all such staff have current enhanced Disclosure and Barring Service ("DBS") disclosure for regulated activity in accordance with the Protection of Freedoms Act 2012, Protection of Children Act 1999 and Section 42 of the Education Act 2002 and/or Protection of Vulnerable Adults Scheme and that checks are carried out in accordance with the Legislation and the Secretary of State's Code of Practice under section 122 of the Police Act 1997 and any amendment thereof;

4.5.3 DBS checks carried out for the Provider will be accompanied by written confirmation from the DBS that:

4.5.3.1 the Provider is either registered for the Services for the purposes of initiating police checks or confirmation that the Provider has used an umbrella body which is registered for the services; and

4.5.3.2 the check carried out must result in an Enhanced CRB Certificate of Disclosure;

4.5.4. DBS checks in connection with the Services provided under this Contract will be initiated to obtain the highest level of disclosure available from the DBS (including the Enhanced Certificate of Disclosure) in respect of all the Provider's Personnel or other persons who may work with, give support to or otherwise have substantial contact with children and/or vulnerable adults;

4.5.5 to comply with the requirements in relation to safeguarding operated by the DBS and ensure that all of the Provider's Personnel with unsupervised access to children and/or vulnerable adults are registered and checked as required;

4.5.6 to ensure that all of the Provider's Personnel who have lived or worked abroad for more than 3 months in the last 5 years obtain a Certificate of Good Conduct acceptable to the Council, or similar appropriate document, showing that the individual has not been convicted of any act which would render them inappropriate to work with children and/or vulnerable adults;

- 4.6 If owing to the nature of the Services the Provider's Personnel are exempt from the application of Section 4 (2) of the Rehabilitation of Offenders Act 1974 by virtue of the Rehabilitation of Offenders Exception (Amendment) Order 1986, the Provider undertakes it will ensure that all the Provider's Personnel engaged in the provision of the Services shall provide information in accordance with the said Act and Order in relation to convictions which would otherwise be spent under the provisions of the said Act.
- 4.7 The Provider shall indemnify the Council against all claims, proceedings, liabilities, losses, costs, damages and expenses howsoever incurred by the Council as a result of any breach of this Clause 4 by the Provider and the Provider's Personnel.
- 4.8 Throughout the Term the Provider undertakes it will:

4.8.1 comply with the Local Safeguarding Adults Board (SAB) and the Safeguarding Children's Board (SCB) Procedures from time to time in place and the link to the websites where they can be accessed is set out here: http://www.brighton-hove.gov.uk/sites/brightonhove.gov.uk/files/downloads/workforce\_development\_asc/comp\_mgr\_guide.pdf http://pansussexscb.proceduresonline.com

4.8.2 have in place its own safeguarding procedures acceptable to the Council which will be made available to the Council and Service Users on demand;

4.8.3 ensure the Provider's Personnel are trained and work in accordance with the Provider's safeguarding procedures at all times including, where required, attendance at SAB and SCB training sessions; and

4.8.4 where applicable, ensure that all the Provider's Personnel dealing with children on a one to one basis are trained in a method of restraint approved by the Council and receive up-to-date training every three years.

# 5. FEES

- 5.1. The Fees to be paid for the Services shall be as stated in the Specifications and, unless otherwise so stated, shall be exclusive of any applicable Value Added Tax but inclusive of all other charges.
- 5.2. No variation in the Fees shall be made throughout the Term of the Contract.
- 5.3. The Provider hereby agrees that they shall be solely responsible for payment of all income tax liabilities whatsoever and national insurance or similar contributions in relation to their employee.

## 6. PAYMENT

- 6.1. The Provider shall provide quarterly reports to the Council in the form agreed containing details including the numbers of clients dealt with and the Fees payable ('the Quarterly Reports') and each report shall include the amount payable stated in pounds sterling (£). All Quarterly Reports and claims for payment must be submitted no later than 6 weeks following the end of the quarter for which payment is being claimed e.g. for the quarter 1<sup>st</sup> April 30<sup>th</sup> June, the Quarterly Report must be submitted no later than the 15<sup>th</sup> August.
- 6.2. Unless otherwise stated in the Contract or the Specification, the Council shall pay the Fees for the Service by BACS (unless otherwise agreed in writing) within 30 days of receipt by the Council of a proper signed Quarterly Report in the form agreed following successful performance of the Service in accordance with the Contract and the Specification.
- 6.3. Without prejudice to any other right or remedy, the Council reserves its right to set-off against its indebtedness to the Provider any debt owed to it by the Provider and any liabilities, damages, losses, costs, charges and expenses which it has incurred as a consequence of any breach by the Provider of this Contract or any other contract with the Council.

## 7. TIME OF PERFORMANCE

7.1 The Provider shall perform the Services for the Term in accordance with this Contract and the Specification, in a timely fashion.

## 8. VARIATION

8.1. The Council may instruct the Provider to vary the Services or provide services additional to the Services listed in the Contract or the Specification upon giving one month's notice to the Provider and, if agreed, all such varied and/or additional Services shall be performed in accordance with this Contract.

- 8.2. If requested by the Council, the Provider shall supply a detailed statement estimating the effects of the varied services on any agreed program, the time implications on performance of the Services and impact on the Fees.
- 8.3. If there is an impact on the Fees, the Parties shall attempt to agree a fair and reasonable adjustment to the Fees and in the absence of any such agreement any change to the Fees shall be calculated by reference to any increase or decrease in the time reasonably and properly spent in the provision of the Services.
- 8.4. The Provider shall not be entitled to any additional remuneration where and to the extent such variation and/or additional services were necessitated, in whole or in part, by any negligence, omission or default by or on the Provider's behalf.
- 8.5. Notwithstanding any other provisions of clause 8, the Provider shall not vary the Services or provide any additional services without prior written instructions from the Council. In the event the Provider does vary the Services or provides additional services, the Council shall not incur any liability for payment of such variation.

## 9. AUDIT AND CORRUPT GIFTS OR PAYMENTS

- 9.1. The Provider shall keep and maintain records of the previous 2 years expenditure paid by the Council.
- 9.2. The Provider shall not offer or give, or agree to give, to any officers or representative of the Council any gift or consideration of any kind as an inducement or reward for doing or refraining from doing or for having done or refrained from doing, any act in relation to the obtaining or execution of this or any other contract with the Council or for showing or refraining from showing favour or disfavour to any person in relation to this or any such contract. The Provider's attention is drawn to the criminal offences created by the Bribery Act 2010.

## **10. INDEMNITY & INSURANCE**

- 10.1. The Provider shall keep the Council indemnified in full against all direct, indirect or consequential liabilities (all of which include, without limitation, project delays, loss of business, depletion of goodwill and like loss), other liabilities, damages, injury, costs and expenses (including legal and other professional fees and expenses) incurred and/or paid by the Council as a result of or in connection with:-
  - 10.1.1. Any defects in the provision of the Services,, quality or materials;
  - 10.1.2. any infringement or alleged infringement of any intellectual property rights caused by the use or supply of the Services; and
  - 10.1.3. any claim made against the Council in respect of any clinical negligence, liability, loss, damage, injury, cost or expense sustained by Council employees or agents or any third party including service users and clients, to the extent that such liability, loss, damage, injury, cost or expense was caused by, relates to or arises from the Services as a consequence of a direct or indirect breach or negligent performance or failure or delay in performance of the Services under the terms of the Contract by the Provider.

- 10.2. The Provider hereby warrants to the Council that the Provider shall have in force all necessary insurance cover for all claims which may arise from any one occurrence or series of occurrences arising out of the provision of the Service including but not limited to public liability insurance with a minimum limit of liability of not less that[£5,000,000] and professional indemnity insurance with a minimum limit of liability of not less that[£1,000,000.] The Provider undertakes to the Council to maintain all necessary insurance cover during the term of the Contract.
- 10.3. As and when reasonably required to do so, the Provider shall provide the Council with documentary evidence that the insurance required under this condition is in force and is being maintained.

## **11. CONFIDENTIALITY**

11.1. The Provider shall keep in strict confidence all documents, information technical and/or commercial know-how, specifications, inventions, processes and initiatives which are of a confidential nature and have been disclosed to the Provider by the Council or the Council's agents and any other confidential information concerning the Council's business or services which the Provider may obtain or be made aware of, and the Provider shall restrict disclosure of such confidential material to such of the Providers employees or agents as need to know the same for the purpose of discharging the Provider's obligations to the Council and shall ensure that such employees or agents are subject to like obligations of confidentiality as bind the Provider.

## **12. COUNCIL PROPERTY**

12.1. All property, materials, equipment, tools, copyright, design rights or any other forms of intellectual property rights in all drawings, specifications and data supplied by the Council to the Provider or not so supplied but used by the Provider specifically in the development of the Services shall at all times be and remain the Council's exclusive property but shall be held by the Provider in safe custody at the Provider's risk and maintained and kept in good condition by the Provider until returned to the Council and shall not be disposed of other than in accordance with the Council's written instructions, nor shall such items be used otherwise than as authorised by the Council in writing.

## **13. TERMINATION**

- 13.1. The Parties shall be entitled to terminate this Contract in respect of the Services without cause by giving three months written notice to the other to terminate the Contract on expiry of the notice period, in which event the Council shall not be liable for payment for Services performed from the expiry of the notice period, nor be responsible for loss of anticipated profits or any consequential loss.
- 13.2. The Council shall be entitled to terminate the Contract immediately without liability if:
  - 13.2.1. the Provider commits a material breach of any of the terms and conditions of the Contract;
  - 13.2.2. the Provider has a bankruptcy order made against it or has made an arrangement with its creditors or otherwise takes the benefit of any statutory provision for the time being in force for the relief of insolvent debtors or (being a body corporate) has convened a meeting of creditors or enters into liquidation or has a receiver or an administrative receiver appointed or is the subject of

similar procedures under the law of any other state or a resolution is passed or a petition presented to any court for the Providers winding up, or for the granting of an administration order, or any proceedings are commenced relating to the Provider's insolvency or possible insolvency;

- 13.2.3. the Provider ceases or threatens to cease to carry on business;
- 13.2.4. the Council reasonably apprehends that any of the events mentioned above are about to occur, or
- 13.2.5. in the Council's opinion the Provider has abandoned the Contract.
- 13.3. Following termination under clause 13, without prejudice to any other rights, the Council shall not be liable to make any further payment to the Provider until the Services have been completed in accordance with the requirements of the Contract, and a final report submitted to the Council in the form agreed. The Council shall be entitled to deduct from any amount due to the Provider any costs incurred by the Council pursuant to any claims under the Contract (including the Council's costs). If the total cost to the Council exceeds the amount (if any) due to the Provider, the difference shall be recoverable by the Council from the Provider.

#### 14. SUSTAINABLE PROCUREMENT AND EQUALITIES

- 14.1. The Council is committed to purchasing sustainable products, works and services wherever possible. The Council will give appropriate weighting to sustainable products, works and services in the purchasing process.
- 14.2. The Provider shall, when working on the Premises, perform its obligations under the Contract in accordance with the Council's environmental policy, which is to conserve energy, water, wood, paper and other resources, reduce waste and phase out the use of ozone depleting substances and minimise the release of greenhouse gases, volatile organic compounds and other substances damaging to health and the environment.
- 14.3. The Provider will perform the services in a manner that gives appropriate regard to the protection of the natural environment. The Provider will comply with all environmentally related legislation and codes of practices relating to the products and services being offered.
- 14.4. The Provider shall not unlawfully discriminate either directly or indirectly on such grounds as race, colour, ethnic or national origin, disability, sex or sexual orientation, religion or belief, or age and without prejudice to the generality of the foregoing the Provider shall not unlawfully discriminate within the meaning and scope of the Equality Act 2010, the Human Rights Act 1998 or other relevant legislation, or any statutory modification or re enactment thereof.

## **15. DATA SECURITY**

- 15.1. The Provider and the Council shall each comply with their respective obligations under the Data Protection Act 1998, Caldicott Guardian and other applicable statutory provisions or provision of any European directive in respect of data and records containing personal information and confidential patient information.
- 15.2. The Provider shall ensure that all data in relation to the Services is securely stored and managed through effective policies, procedures and training. This will include but will not be limited to ensuring all data is password protected, challenging unknown individuals on Brighton and Hove Pharmacy LES contract 2014-15

your premises and ensuring all paper files are securely stored in a locked location out of hours.

- 15.3. The Provider shall ensure that all data in relation to the Services of named individuals or employees is never left in an unattended vehicle and that all data in relation to the Services on mobile devices (e.g. laptop, blackberry, USB memory sticks) is encrypted.
- 15.4. The Provider shall not transmit, or exchange data by any other means, unless previously agreed with the Council and ensure that Council data is not held longer than required and disposed of properly and securely.

#### 16. GENERAL

- 16.1. The Provider acknowledges that the Council is subject to the Best Value duty imposed on the Council by Part 1 of the Local Government Act 1999 and Provider shall throughout the Term assist the Council in discharging the Best Value duty by actively promoting, supporting and assisting the Council in meeting its Best Value duty in respect of the Service.
- 16.2. The Provider recognises that the Council is subject to legal duties which may require the release of information under the Freedom of Information Act 2000 or the Environmental Information Regulations 2004 or any other applicable legislation or codes governing access to information and that the Council may be under an obligation to provide information on request. Such information may include matters relating to, arising out of or under this Contract. The Provider will assist the Council to enable the Council to comply with its obligations under the Freedom of Information Act 2000 or other applicable legislation governing access to information. The Provider will respond to any such request for assistance from the Council at its own cost and promptly and in any event within 10 days of receiving the Council's request.
- 16.3. If the Provider comprises two or more parties working together in partnership then each of those parties shall be jointly and severally liable to the Council pursuant to this Contract for any claim arising hereunder.
- 16.4. The Provider shall allow persons nominated by the Council access to all management records and documents in the possession of the Provider in connection with the performance of this Contract, including all accounting records and financial information in the possession, custody or control of the Provider or the Provider's auditors.
- 16.5. The Provider shall not be entitled to assign the Contract or any part of it or sub-contract any of its obligations without the Council's prior written consent.
- 16.6. The Council reserve the right to defer the date of delivery or payment or to cancel the Contract or reduce the Service ordered if the Council are prevented from or delayed in the carrying on the project or business for which the Service is required due to circumstances beyond the Council's reasonable control.
- 16.7. Any waiver by the Council of any breach of, or default under, the Contract by the Provider shall not be considered as a waiver of any subsequent breach of the Contract.
- 16.8. Failure or delay by the Council in enforcing or partially enforcing any provision of the Contract shall not be construed as a waiver of any of the Council's rights under the Contract.

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- 16.9. If any provision of the Contract is held by any competent authority to be invalid, void, voidable, unenforceable or unreasonable in whole or in part the validity of the other provisions of the Contract and the remainder of the provision in question shall continue in full force and effect.
- 16.10. The Contract shall be subject to English Law in all respects (including formation) and shall be construed and interpreted in accordance with English Law and shall be subject to the jurisdiction of the Courts of England.
- 16.11. This document supersedes all prior agreements of whatever nature and prevails over any other terms and conditions including but not limited to any standard conditions printed and/or contained on any invoice or quotation submitted by the Provider.

This Contract has been entered into on the date stated at the beginning of it

Signed on behalf of Brighton and Hove City Council

Signature	
Name	
Designation	
Director of Public Health	
Signed by	for
and on behalf of [	]
Designation	

# SPECIFICATIONS

# **SERVICES TO BE PROVIDED**

Name and address of Pharmacy (Branch)

Provision of Local Enhanced Services (please tick as appropriate)

SERVICE NAME	PROVIDING THIS SERVICE	NOT PROVIDING
Smoking Cessation Service		
Emergency Hormonal Contraception and Sexual Health Service		
Healthy Living Pharmacy		

RELEVANT SERVICE SPECIFICATIONS TO BE ATTACHED TO THIS DOCUMENT