

Ref no: 154020414
From: Commercial
Date: 02/04/14
Subject: Main Contractors

REQUEST

1. What monitoring and reporting do you have in place to check whether your main contractors are paying their sub-contractors within 30 days?

2. If your response to Q1 is in the negative what other steps does your organisation take to ensure fair payment is applied along construction supply chains?

3. Please provide information showing the average time taken by your organisation to discharge payments to your direct or main contractors?

4. Do you apply a cash retention in your works contracts?

5. If you apply a cash retention what use do you make of the cash whilst it's in your possession?

6. Have you or are you about to put in place project bank accounts on your construction projects?

7. Please provide information about any plans which your organisation has for

improving payment performance along the supply chain [e.g. making payments to sub-contractors within 30 days (of the main contract due payment dates) a pre-qualification requirement for lead contractors].

8. Has your organisation been using PAS 91 as the pre-qualification standard to be the exclusion of other pre-qualification requirements?

9. If you are not currently using PAS 91 as the exclusive route to pre-qualification does your organisation have plans to use PAS 91 (exclusively) in the future?

RESPONSE

Under the Trusts PFI (private finance Initiative) contract with NewHospitals, Vinci FM the estates service provider are responsible for managing construction projects.

Vinci are responsible for procuring and managing any construction contractors and further information can be obtained from:-

Cliff Morgan, Senior Project Manager, Vinci FM.

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