

APPENDIX D - MATRIX OF EQUIPMENT PROVISION & RESPONSIBILITY
(If Fix Only by Contractor, Supply is by others)

Ref	Description	Contractor/ Developer		NHS Property Services	Clinical Commissioning Group (CCG)	General Practice tenant (GP), other tenant or building occupant
		Supply and Fix (Group 1)	Fix Only (Group 2)			
1	Telephone system/console	No	No	No	No	Yes
2	Telephone/data cabling category 5/6a including patch panel	Yes	No	No	No	No
3	Automatic /powered entrance door(s) double glazed sliding	Yes	No	No	No	No
4	Security fencing if essential	Yes	No	No	No	No
5	Security shutters to ground floor if essential	Yes	No	No	No	No
6	Window Blinds	Yes	No	No	No	No
7	Examination lamps - loose	No	No	No	No	Yes
8	Wiring to examination lamps	Yes	No	No	No	No
9	Notice boards	No	Yes	No	No	Yes
10	Internal directional signs	Yes	No	No	No	No
11	Internal doctors name signs	Yes	No	No	No	No
12	Main external surgery sign at car park entrance or on building	Yes	No	No	No	No
13	Illuminated sign fixed to building	Yes	No	No	No	No
14	External security lighting if essential	Yes	No	No	No	No
15	Intruder alarm system with zoning capabilities	Yes	No	No	No	No
16	'Redcare' provisions	No	No	Yes	No	No
17	Separate independent panic button system + CDC alarm	Yes	No	No	No	No
18	Patient call system , visual + audible - wiring	Yes	No	No	No	No
19	Patient call system , visual + audible - system	No	No	No	No	Yes
20	Roller shutter between reception and records	Yes	No	No	No	No
21	Curtain tracks around doctors couches	Yes	No	No	No	No
22	Curtains around doctors couches	No	No	No	No	Yes
23	Records storage	No	No	No	No	Yes
24	Doctors couches	No	No	No	No	Yes
25	Waiting room loose seating	No	No	No	No	Yes
26	Waiting room fixed seating	Yes	No	No	No	No
27	Fire proof letter box if essential	Yes	No	No	No	No
28	Fire fighting equipment to meet fire officers requirements - Fixed	Yes	No	No	No	No
29	Fire fighting equipment to meet fire officers requirements - Loose (including fire extinguishers and the like)	No	No	Yes	No	No
30	Security locks to external doors	Yes	No	No	No	No

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31	Restriction stays to all opening windows	Yes	No	No	No	No
32	Lockable windows	Yes	No	No	No	No
33	Reception counter to meet security requirements and DDA	Yes	No	No	No	No
34	Glass to protect staff behind reception counter	Yes	No	No	No	No
35	Panic button to disabled wc	Yes	No	No	No	No
36	Soft landscaping	Yes	No	No	No	No
37	Shelving to consultant rooms	Yes	No	No	No	No
38	Low surface temperature radiators in all public areas where applicable	Yes	No	No	No	No
39	Grilles to first floor windows if applicable	Yes	No	No	No	No
40	Work surfaces within reception area as required by staff	Yes	No	No	No	No
41	Re-location costs	No	No	No	No	Yes
42	Baby change provisions	Yes	No	No	No	No
43	General shelving	Yes	No	No	No	No
44	Electric instant shower / cubicle	Yes	No	No	No	No
45	Security gate to car park if applicable	Yes	No	No	No	No
46	Lockable swing barrier to car park with padlock	Yes	No	No	No	No
47	External lighting to car park	Yes	No	No	No	No
48	Car park marking	Yes	No	No	No	No
49	Public telephone in surgery	No	No	Yes	No	No
50	TV/Video in reception	No	No	Yes	No	No
51	Wiring to public telephone	Yes	No	No	No	No
52	Wiring to TV/Video	Yes	No	No	No	No
53	Childs play area equipment	No	No	No	No	Yes
54	Statutory signage	Yes	No	No	No	No
55	Close circuit television/wiring (external & internal) if applicable	Yes	No	No	No	No
56	Toilet roll holders	No	Yes	No	No	Yes
57	Paper towel holders	No	Yes	No	No	Yes
58	Fitted furniture to consulting rooms incl locks to cupboards	Yes	No	No	No	No
59	Comfort cooling / air conditioning	Yes	No	No	No	No
60	Ceiling fixed examination lamp for treatment rooms	Yes	No	No	No	No
61	Computer installation / networking - wiring	Yes	No	No	No	No

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62	Computer installation / networking - active equipment and patching	No	No	No	No	Yes
63	Unfixed furniture generally	No	No	No	No	Yes
64	Essential supply and extract system to internal rooms	Yes	No	No	No	No
65	Clinical handwash basin in CRs, Treatment room, clean & dirty utility and examination room and slop hopper to DU Treatment & dirty utility rooms to have an additional clinical sink and drainer	Yes	No	No	No	No
66	Elbow lever taps to clinical hand wash basins	Yes	No	No	No	No
67	Security glazing windows (i.e. laminate where applicable)	Yes	No	No	No	No
68	Security provisions to rainwater downpipes	Yes	No	No	No	No
69	Electric hand driers to WCs	Yes	No	No	No	No
70	Electric independent water heater / lphw system to consulting rooms where applicable	Yes	No	No	No	No
71	Letter boxes to consulting rooms	No	Yes	No	No	Yes
72	Bicycle locking facility	Yes	No	No	No	No
73	Coloured surface or paint to differentiate between patient and doctors parking plus signed DDA spaces	Yes	No	No	No	No
74	Induction loop for the hard of hearing	Yes	No	No	No	No
75	Lockable cupboard in dispensary	Yes	No	No	No	No
76	Fire alarm system	Yes	No	No	No	No
77	Lockable posts to car park entrance	Yes	No	No	No	No
78	Lockable bin containment	Yes	No	No	No	No
79	External shed/tool store within rear secure area	Yes	No	No	No	No
80	External tap for gardening	Yes	No	No	No	No
81	Internal DDA compliant digital or card proximity reader security door locks	Yes	No	No	No	No
82	Mirrors to WCs	Yes	No	No	No	No
83	Switch to operate front electric doors from reception	Yes	No	No	No	No
84	Intercom system connected to the front door and reception	Yes	No	No	No	No
85	Front door bell	Yes	No	No	No	No

Client: NHS PROPERTY SERVICES	Issue Date: October 2018
Report: EQUIPMENT MATRIX	Gross internal floor area m ² : N/A

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86	Carpet floor finish plus non-slip vinyl where appropriate with coved skirtings	Yes	No	No	No	No
87	Safety floor to play area	Yes	No	No	No	No
88	Measures within mechanical installation to protect against legionella	Yes	No	No	No	No
89	Lightning protection	Yes	No	No	No	No
90	Water standby holding tanks	Yes	No	No	No	No
91	Blackout blinds	Yes	No	No	No	No
92	Work in connection with the section 106 and 278 agreement	No	No	Yes	No	No
93	Medical equipment i.e. defibrillators etc.	No	No	No	No	Yes
94	White goods i.e. microwaves, fridges, cookers etc.	No	Yes	No	No	Yes
95	Pigeon holes for records	No	Yes	No	No	Yes
96	Office equipment	No	No	No	No	Yes
97	Retaining walls	Yes	No	No	No	No
98	Filling cellars etc.	Yes	No	No	No	No
99	Demolition of existing buildings	Yes	No	No	No	No
100	Removal of asbestos and disposal	No	Yes	No	No	No
101	Removal of contaminated spoil to licensed tip	Yes	No	No	No	No
102	Abnormal foundations e.g. piling	Yes	No	No	No	No
103	Special planning requirements	TBA	TBA	TBA	TBA	TBA