

**APPENDIX 1  
ORDER FORM  
FRAMEWORK AGREEMENT (REF: 001181)**

**FROM**

<b>Customer</b>	Transport for London
<b>Address</b>	5 Endeavour Square London E20 1JN
<b>Invoice Address</b>	Invoices to be sent via email, in pdf format, to: [REDACTED]  Invoices should be addressed to: [REDACTED] [REDACTED]
<b>Contact Ref</b>	Ref: [REDACTED] Name: Jon Revill Phone: [REDACTED] Email: [REDACTED]
<b>Order Number</b>	N/A
<b>Order Date</b>	24/10/2024

**TO**

<b>Supplier</b>	Anglian Water Business (National) Limited Trading as Wave
<b>Address</b>	Northumbria House, Abbey Road, Pity Me, Durham, DH1 5FJ
<b>Contact Details</b>	Name of Account Manager: Beverley Cripps Phone: [REDACTED] Email: [REDACTED]

## 1. TERM

### 1.1 Commencement Date

1.1.1 This contract shall commence on 27/10/2024.

### 1.2 Expiry Date

1.2.1 End date of Initial Period: 26/10/2027

End date of Extension Period(s): 26/10/2029.

Extension(s) to be executed as either:

- (a) two 1-year extensions; or
- (b) one 2-year extension.

Where a customer wishes to extend the term of the Contract for the Extension Period the Customer shall provide not less than 3 months' written notice to the Supplier before the end of the Initial Period in accordance with clause 3 of the contract.

The Extension Period will be confirmed by the Customer prior to the undertaking of any extension.

## 2. GOODS AND/OR SERVICES REQUIREMENTS

### 2.1 Contract Goods and/or Services Required

The Contract Goods and/or Services required are as set out in the Specification attached at Appendix 1.

All Goods and Services will be delivered in accordance with the Statement of Requirements and the documentation contained in the tender for Water, Wastewater and Ancillary Services and to meet the standards of service and key performance indicators specified.

## 3. CALL OFF CONTRACT CHARGES

### 3.1 Estimated Annual Call Off Contract Charges (the "Contract Price")

£3.3m

#### 4. PERFORMANCE OF THE CONTRACT SERVICES AND DELIVERABLES

##### 4.1 Implementation Plan and Milestones (including dates for completion)

[REDACTED]

##### 4.2 Performance Monitoring

[REDACTED]

#### 5. CALL-OFF TERMS AND CONDITIONS

##### 5.1 Should amends be required to the Call- Off Terms and Conditions, these must be included in Appendix 3

For the purpose of Clause 37.7 each party's data protection officer is outlined below:

For the Supplier	For the Customer
Wendy Monk	Richard Bevins
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

For the purposes of Clause 53.3.1 (liability in connection with damage to property) the liability of either Party [REDACTED]

For the purpose of Clause 53.3.2 (liability in connection with all other defaults), [REDACTED]

#### 6. SPECIAL TERMS AND CONDITIONS – FUNDING ARRANGEMENTS

##### 6.1 Where Grant Funding Arrangements are relevant to the Contract please include any special terms and conditions necessary to comply with the funding requirements

Not applicable.

## **7. CONFIDENTIAL INFORMATION**

### **7.1 The following information shall be deemed Commercially Sensitive Information**

The Supplier's tender, data sheet and pricing information shall be considered Commercially Sensitive Information.

### **7.2 Duration that the information shall be deemed Commercially Sensitive Information**

Indefinitely.

**Appendix 2:**

**PRICES FOR GOOD AND/OR SERVICES**

<b>Charging Mechanism</b>	As detailed in the Pricing Schedule submitted by the Supplier in support of their bid and datasheet as completed by the customer.
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**Appendix 3:**

**VARIATIONS AND/OR SUPPLEMENTS TO THE CALL-OFF TERMS**

**THIS SECTION IS ONLY RELEVANT IF CHANGES TO SECTION 5 WERE MADE**

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**SIGNATORY PAGE:**

**BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES** to enter a legally binding contract with the Customer to provide to the Customer the Goods and/or Services specified in this Order Form (together with where completed incorporating the rights and obligations in the Call-Off Terms and Conditions set out in the Framework Agreement entered into by the Supplier and YPO//ESPO/WME on 01/09/2023

For and on behalf of the Supplier – Director 1:

Name and Title	Lucy Darch, CEO
Signature	
Date	

For and on behalf of the Supplier – Director 2:

Name and Title	Nigel Corfield, Industrial and Commercial Customer Director
Signature	
Date	

For and on behalf of the Customer:

Name and Title	Jonathan Wharfe, Procurement & Commercial Director - Operations
Signature	
Date	