



**PA Consulting Services Limited**  
**10 Bressenden Place**  
**London**  
**SW1E 5DN**

Attn: [REDACTED]

By email to: [REDACTED]

Date: 07/10/2021  
Your ref: P055125-6  
Our ref: PRO5105

Dear Sirs,

**Provision of Strategy and PMO for National Worker Asymptomatic Testing Programme**

Following your proposal for the provision of resources to The UK Health Security Agency (UKHSA) strategy and PMO for the National Worker Asymptomatic Testing Programme, we are pleased to confirm our intention to award this contract to you.

The attached contract details ("**Order Form**") and contract conditions set out the terms of the contract between **UKHSA** and **PA Consulting Services Limited** for the provision of the deliverables set out in the Order Form.

We thank you for your co-operation to date, and look forward to forging a successful working relationship resulting in a smooth and successful delivery of the deliverables. Please confirm your acceptance of the Conditions by signing and returning the Order Form to [REDACTED] within **7** days from the date of this Order Form. No other form of acknowledgement will be accepted. Please remember to include the reference number above in any future communications relating to this contract.

We will then arrange for the Order Form to be countersigned which will create a binding contract between us

Yours faithfully,

[REDACTED]

Commercial Business Partner  
UK Health Security Agency

[REDACTED]



## Order Form

<b>1. Contract Reference</b>	PRO5105	
<b>2. Date</b>	07/10/2021	
<b>3. Buyer</b>	Secretary of State for Health and Social Care acting as part of the Crown through the Department of Health & Social Care of 39 Victoria Street, London, SW1H 0EU  [REDACTED] (Buyer contact name)	
<b>4. Supplier</b>	PA Consulting Services Limited, 10 Bressenden Place, London, SW1E 5DN Company no. 00414220  [REDACTED] (Supplier contact name)	
<b>5. The Contract</b>	<p>The Supplier shall supply the deliverables described below on the terms set out in this Order Form and the attached contract conditions ("<b>Conditions</b>").</p> <p>Unless the context otherwise requires, capitalised expressions used in this Order Form have the same meanings as in Conditions.</p> <p>In the event of any conflict between this Order Form and the Conditions, this Order Form shall prevail.</p> <p>Please do not attach any Supplier terms and conditions to this Order Form as they will not be accepted by the Buyer and may delay conclusion of the Contract.</p>	
<b>6. Deliverables</b>	<b>Goods</b>	[None]
	<b>Services</b>	To be performed at the Supplier's premises and/or a third party's premises or remotely
<b>7. Specification</b>	<p>The Supplier shall deliver the following services:</p> <ul style="list-style-type: none"> <li>• Strategy Development. Development of ramp down strategy for coronavirus interventions in support of the broader transition to UKHSA and steady state in 2022. <ul style="list-style-type: none"> <li>○ Support development, coordination and delivery of ramp down strategy</li> <li>○ Support stakeholder engagement for ramp down strategy programme</li> <li>○ Support in year budget review</li> <li>○ Support delivery of Strategy projects in support of UKHSA transition as commissioned by Director of Strategy</li> </ul> </li> <li>• Oversight of the Strategy work in terms of PA deliverables, ensuring delivery high quality outputs</li> <li>• Acting as a link to wider T&amp;T, through the Policy team and Customer organisation via existing PA contract and wider work</li> </ul>	



	<ul style="list-style-type: none"><li>• Reach back into PA Test and Trace strategy expertise</li></ul>
<b>8. Term</b>	<p>The Term shall commence on 07/10/2021</p> <p>and the Expiry Date shall be 31/12/2021, unless it is otherwise extended or terminated in accordance with the terms and conditions of the Contract.</p> <p>The Buyer may extend the Contract for a period of up to 2 months by giving not less than 10 Working Days' notice in writing to the Supplier prior to the Expiry Date. The terms and conditions of the Contract shall apply throughout any such extended period.</p>
<b>9. Charges</b>	<p>The Charges for the Deliverables shall be as set out below:</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>The total cost of this contract is capped at £102,882.00 ex VAT.</p>
<b>10. Payment</b>	<p>All invoices must be sent, quoting a valid purchase order number (PO Number), to:</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>

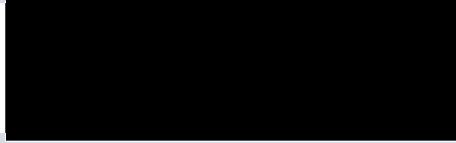


<b>11. Buyer Authorised Representative(s)</b>	For general liaison your contact will continue to be  [REDACTED] [REDACTED]
<b>12. Address notices for</b>	<b>Buyer:</b> Department of Health and Social Care, 39 Victoria Street, Westminster, London, SW1H 0EU  <b>Supplier:</b> PA Consulting Services Limited 10 Bressenden Place London SW1E 5DN
<b>13. Key Personnel</b>	<b>None</b>
<b>14. Procedures and Policies</b>	For the purposes of the Contract:  The Buyer may require the Supplier to ensure that any person employed in the delivery of the Deliverables has undertaken a Disclosure and Barring Service check. The Supplier shall ensure that no person who discloses that he/she has a conviction that is relevant to the nature of the Contract, relevant to the work of the Buyer, or is of a type otherwise advised by the Buyer (each such conviction a " <b>Relevant Conviction</b> "), or is found by the Supplier to have a Relevant Conviction (whether as a result of a police check, a Disclosure and Barring Service check or otherwise) is employed or engaged in the provision of any part of the Deliverables.

Signed for and on behalf of the <b>Supplier</b>	Signed for and on behalf of the <b>Buyer</b>
Name: [REDACTED]  Member of PA Consulting's Management Group	Name: [REDACTED]
Date: 11/10/2021	Date: 18/10/21



Signature:



Signature:

