



# Department for Transport

Steer Davies & Gleave  
Limited  
28-32 Upper Ground  
London  
SE1 9PD

Via email

Dear

STARTwo Framework

Department for Transport  
Great Minster House  
33 Horseferry Road  
London SW1P 4DR

Mobile:

E-mail:

Website: [www.gov.uk/dft](http://www.gov.uk/dft)

21 January 2022

**Procurement Reference TTWO0170 - Infrastructure Efficiency and Engineering Team  
Engineering, Cost, and Carbon Advisors**

**THIS AGREEMENT** is made on the **21 January 2022**

## **BETWEEN:**

- (1) **Department for Transport; Great Minster House, 33 Horseferry Road, London, SW1P 4DR and**
- (2) **Steer Davies & Gleave Limited, 28-32 Upper Ground, London, SE1 9PD (“the Supplier”).**

## **WHEREAS:**

(A) The Consultant has been appointed to the Specialist Technical Advice for Rail and other Transport Modes (STARTwo) Framework and has entered into a framework agreement in relation to its appointment (the “Framework Agreement”).

(B) The Employer wishes to appoint the Consultant to provide certain services outlined in the Department’s ITT pack issued on **29 November 2021**. The contract is awarded for the services which will be priced on a fixed price contract (or) Option E Time Charge / day rate basis (in accordance with the STARTwo Framework rules). The contract period will commence from **24 January 2022** and conclude on **23 January 2023** with an option to extend for a further **6 months** at the sole discretion of the Department for Transport. The contract value should be up to the value of **£100,000** excluding VAT. The contract

value is indicative and the Employer on a reasonable endeavour basis will look to allocate work by a bid score ranking, rotation, and Conflict of Interest (COI) basis.

- (C) The Consultant has submitted a Proposal dated **24 December 2021** in response to the *Employer's Service Description and Response Guidance* in accordance with terms of the Framework Agreement. The *Employer* has examined the Consultant's said tender and subject to the provisions of this contract is willing to engage the Consultant to carry out those services in accordance with this contract on a fixed price basis.

**NOW IT IS AGREED THAT:**

1. In this Agreement, unless the context otherwise requires, words and expressions have the same meanings as set out in the NEC4 Professional Services Contract *Conditions of Contract*.
2. This contract shall mean this document and the following documents which are hereby incorporated into and shall comprise this contract:
  - (i) The NEC *Conditions of Contract* are the NEC4 Professional Services Contract dated June 2017;
  - (ii) The Contract Data Part One including, the Option Z clauses set out in the Contract Data Part One;
  - (iii) The Contract Data Part Two;
  - (iv) The terms of the Framework Agreement insofar as they relate to the provision of services;
  - (v) Your signed COI declarations dated **22 December 2021**.
3. The *Supplier* shall provide the *scope* of services (as set out in the Contract Data Part 1 and Service Description) in accordance with this contract.
4. Given the sensitive nature and the Specialist Technical Advisory resource required for this project over this period, should the named resource not be available the Supplier will:
  - notify DfT in writing immediately using the Change Control Form
  - provide suitably qualified and experienced resources, who will work to an equivalent standard

- the Supplier will cover all costs of hand-over to the new resources including:
    - o making them available for hand-over meetings with the named resources
    - o only charging DfT for the new resources once they are fully up to speed and productive
5. The *Supplier* reaffirms that, under Section 14 of the Framework Agreement, the *Supplier* acknowledges and agrees that it does not have an interest in any matter where there is or is reasonably likely to be a conflict of interest with the Services and that (except as provided below) it shall not act for any person, organisation or company where there is or is reasonably likely to be a conflict of interest with the Services.
6. In consideration of the provision by the Supplier of the Services the *Employer* shall pay to the *Supplier* the amount due in accordance with this contract.
7. You must be in possession of a purchase order (PO), before commencing any work under this contract. You will be informed of the PO for this contract in due course. Prior to issuing an invoice to the below address, a Schedule 10 application for payment must be sent to and approved by the Contract Manager. Invoices submitted to the Department **must also quote the PO number** and must be submitted as directed **in the PO to:**

**Accounts Payable  
DfT Shared Service Arvarto,  
5 Sandringham Park  
Swansea Vale  
Swansea SA7 0EA  
Email: [REDACTED]**

8. This contract supersedes and extinguishes any prior drafts, agreements, undertakings, representations, warranties and arrangements of any nature whatsoever in relation to this contract. No variation to this contract, after the date hereof, will be made except with the written consent of the Parties provided that this is without prejudice to the *Employer's* rights to issue instructions in accordance with this contract.
9. Please acknowledge receipt and acceptance of this letter by signing and returning a copy to me and the contract manager [REDACTED]

IN WITNESS WHEREOF the Parties have entered into the Agreement on the date written above.

Signed by:

[Redacted Signature]

[Redacted Signature]

[Redacted Signature]

On behalf of the Secretary of Transport (*Employer*)

and

Signed by: [Redacted Signature] .....

Name: [Redacted Name]

Position: [Redacted Position] .....

On behalf of Steer Davies & Gleave Limited (*Consultant*)