



Department for Transport

FOA [REDACTED]
LOW CARBON VEHICLE PARTNERSHIP
3 Birdcage Walk
London
SW1H 3JJ

[REDACTED]
Commercial Relationship Manager
Roads, Places Environment &
Future Mobility
Department for Transport
Group Commercial Directorate
Great Minster House
38 Horseferry Road,
Westminster,
London SW1P 4DR

Web Site: www.dft.gov.uk

Our Ref: TRSS0053

Date 06/09/2022

OFFICIAL

Dear [REDACTED]

Contract Title: TRSS0053 Research into Decarbonising Auxiliary HGV Engines

On behalf of the Secretary of State for Transport I am authorised to award you the above contract.

This contract will be formed between the following parties:

The Buyer: The Department for Transport.
Address: 33 Horseferry Road, London, SW1P 4DR

The Supplier: LOW CARBON VEHICLE PARTNERSHIP
Address: 3 Birdcage Walk, London SW1H 9JH
D&B Number: 211577851
Company number: 06853328

1. The documents listed below form a binding contract between the Supplier and Buyer:
 - (i) Mid-Tier Contracts T&Cs:



Mid-Tier_-_Core_Terms_v1.1 (1).odt

(ii) Our Tender documents:



Attachment 2 - Auxiliary engines rese



Attachment 3 - Auxiliary engines rese

(iii) Your Bid submissions:



007-5-3_Innovation.docx



006-5-2_proposed_methodology.docx



005-5-1_understanding_objectives.docx



004-4-4_Allocation_of_resource.docx



003-4-3_Additional_resource.docx



002-4-2_Key_personnel.docx



001-4-1_Prior_performance.docx



011-6-3_Efficiencies.docx



010-6-2_Knowledge_transfer.docx



009-6-1_Risks.docx



008-5-4_Project_management.docx

(iv) Pricing Schedule:



Attachment 4 - Price Schedule - TRSS0053

2. The contract will be commencing on 08/09/2022, ending on 30/06/2025.
3. The firm price for the contract is £100,000 per year and the total value will be £300,000 excluding VAT. This amount is not to be exceeded without the Department's prior permission in writing.
4. You will be issued with an official Purchase Order Number. Invoices must quote the correct Purchase Order Number and should be submitted as directed **in the Purchase Order to:**

**Accounts Payable,
DfT Shared Service Centre,
5 Sandringham Park,

Swansea Vale,
Swansea
SA7 0EA.**

Or via email to SSa.invoice@sharedservicesarvato.co.uk

Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment.

5. You may use Zemo Partnership members to support the project in kind and testing will be subcontracted via a competitive procurement process, to UK based test houses including potentially (but not exclusively) UTAC, MIRA, CRT.
6. Please acknowledge receipt of this letter by countersigning and returning to the Commercial Relationship Manager. You may contact the Contract Manager [REDACTED] [REDACTED] to discuss any matters relating to the commencement of the Contract.

Yours Sincerely

[REDACTED]

Commercial Relationship Manager
for Roads Places Environment

On Behalf of the Secretary of State for Transport

Signed:..... [REDACTED]

Name: [REDACTED] CEO

Date: 9th Sept 2022