

FORM OF ORDER

Framework Agreement for the Supply of Welding and Hand Grinding under Nil Value Framework (Lot 3)

Specialist Welding and Hand Grinding

Contract Reference Number: TFL 00249

THIS ORDER IS AGREED AND ENTERED INTO BY THE COMPANY AND THE CONTRACTOR PURSUANT TO, AND STRICTLY SUBJECT TO THE TERMS OF, THE ABOVE-REFERENCED FRAMEWORK AGREEMENT FOR THE SUPPLY OF WELDING AND HAND GRDINDING UNDER NIL VALUE FRAMEWORK (LOT 3) SPECIALIST WELDING AND HAND GRINDING

Notes: 1. Please sign and return (scanned document) to confirm receipt of this Order, immediately, via email, to the Company Representative (copy to Commercial Manage

2. Please quote the Contract Reference Number and the Order number in all correspondence and on all applications for payment.

3. Please address all correspondence and enquiries to the Company Representative.

Company:	London Underground Limited
Contractor:	GPX Engineering Limited
Contract Reference Number:	TFL00249 - 5
Order Number:	LUL Period 01 2016-17 to LUL P13 2018-19
Order Title:	JNP TfL-00249 (JL) 017 Jubilee Line Core Welding GSM
Description of Services / Works:	To support grinding works on the Jubilee Line
Company's Representative "NER": Address for service of notices:	
Telephone: Email Address:	
Contractor's Representative "NCR": Address for service of notices: Telephone: Email Address:	
Email to be used as notices and communications pursuant to clause 44.3	Yes/ NO
Order Commencement Date for this Period:	01/04/2016
Order Completion Date for this Period:	31/03/2019

Additional comments, Special instructions
Estimated Price (in accordance with
Schedule 4)

- > The Maximum Estimated Price is £360,431.96
- > Confirmation of Requirements to be issued by DER in advance of period of utilisation
- \succ Supply not to exceed Period Instruction

The Project Manager "DER" is:

·(1) Signed by:

Company's Representative "NER"

(2) Signed by:

Company's Procurement Manager



3) Signed by:

Contractor's Representative "NCR":
On behalf of: GPX Engineering Limited

