



Ministry
of Defence

XXXXXXXXXX
Commercial Officer

Ministry of Defence
Main Building London
Whitehall
SW1A 2HB
Email:
XXXXXXXXXX

Identity
Unit 23-24, Westham Business
Park
Eastbourne Road
BN24 5NP

Your Reference:

Our Reference: 713785450

Date: 07/03/2025

Dear XXXXX

**CONTRACT AWARD NO. 713785450 FOR THE PROVISION OF CROWD CONTROL
AND STEWARDING FOR THE KING'S BIRTHDAY PARADE 14 JUNE 2025. (COMPETED
THROUGH CCS FRAMEWORK RM6124 COMMUNICATIONS MARKETPLACE).**

Reference A. The Authority's Invitation to Tender dated 22nd January 2025
B. Identity's Proposal dated 12th February 2025
C. The Authority's Clarification Questions dated 21st February 2025
D. Identity's response to Clarification Questions dated 26th February 2025

1. I am to inform you that the Authority accepts your proposals at References B and D for the above requirement.
2. I am also pleased that we can do this slightly ahead of the schedule outlined in Reference A.
3. Please note that the Authority has decided to dispense with the 10 Day Standstill Period.
4. Please note that Cyber Essentials Plus applies to this contract.
5. Please sign and return the enclosed final version of the Contract within 10 working days of the date of this letter to acknowledge your acceptance of the Terms and Conditions.
6. Please note that no Contract will come into force until both parties have signed it. The Authority will countersign the Contract and return a copy of the same to you.
7. Payment will be made in accordance with the attached Terms and Conditions. If your company has not already provided its banking details to the Defence Business Services

(DBS) Finance Branch, you will be contacted by the named Commercial Officer to provide this information as part of the Onboarding process to [Contracting, Purchasing and Finance \(CP&F\)](#).

8. The first payment of £571,274.50 may be invoiced on or after 1 April 2025. The final payment of £571,274.50, subject to successful Delivery, may be invoiced on or after 15 June 2025.

9. This contract is awarded for the 2025 event but has option years for years 2026 and 2027. The Authority will decide in due course whether it wishes to take up these options and will provide a minimum of 3 month's notice. In the event it takes up an option the Contractor will be asked to provide a price as against any revisions to the SOR.

10. The Authority may publish notification of the Contract and shall publish Contract documents under the FOI Act except where publishing such information would hinder law enforcement; would otherwise be contrary to the public interest; would prejudice the legitimate commercial interest of any person or might prejudice fair competition in the supply chain.

11. If you wish to make a similar announcement you must seek approval from the named Commercial Officer.

12. To aid the Authority with obligations placed on it by HM Treasury regarding International Financial Reporting Standard (IFRS) 16, please advise in writing to **XXXXXXXXXXXX**, whether or not there are any assets (which are Contractor-owned or the Contractor has leased that are being used through the Contract) for which the Authority has a right-of-use explicitly or implicitly present within the Contract. Where you identify such assets, please provide a full list in writing, including their location and the extent of the right-of-use by the Authority. The lease term¹ will be assumed to be the duration of the Contract (from start and end dates); if the asset is not available for use for the Contract duration, please provide start and end dates of when the asset is available for use.

13. Under no circumstances should you confirm to any third party that you are entering into a legally binding contract for the provision of The King's Birthday Parade 2025 - Crowd Control and Stewarding for The King's Birthday Parade 14 June 2025 prior to both parties signing the Terms and Conditions, or ahead of the Authority's announcement of the Contract award.

Yours sincerely,

XXXXXXXXXX

XXXXXXXXXXXX MCIPS
Commercial Business Partner – CDP & DSA

For and on behalf of the Secretary of State for Defence

Name and Title	XXXXXXXXXX MCIPS Commercial Business Partner – CDP & DSA
Date	Electronically signed on 6 Mar 2025

We acknowledge and confirm our agreement to the terms of this letter of which this is a copy.

For and on behalf of the Company Name [insert company name in full]

Name, Title and Company Position	XXXXXXXXXX
Signature	XXXXXXXXXX
Date	10 March 2025

STATEMENT OF REQUIREMENT FOR THE EVENT MANAGEMENT AND DELIVERY OF CROWD MANAGEMENT AND PUBLIC SAFETY OF THE KING'S BIRTHDAY PARADE 2025, WITH OPTIONS FOR KBP26 and KBP27.

Background: The King's Birthday Parade (KBP) itself will take place on Saturday 14 June 2025; with rehearsals taking place on 31 May 2025 and 7 June 2025. For note, there is a further event, the Brigade Major's Event, which takes place on Saturday 24 May 2025, which typically has no more than 1K people in attendance (no supplier involvement required). These rehearsals (31 May and 7 June) are referred to as the Major General's Review and the Colonel's Review respectively. Whilst the Event Management Plan must cover all three dates, the nature of the rehearsals (apart from public attendance in the stands on Horse Guards) is very different to KBP with no flypast, no Buckingham Palace 'balcony moment', hence no related 'Mall movement' to manage. On that basis, much of this requirement in terms of the provision of personnel or infrastructure, will apply only to KBP on 14 June 2025 as stated by [KBP only] with the exception of stewarding, which is to be provided by the contractor on 31 May 2025 and 7 June 2025. The Brigade Major's Event, which takes place on the Thursday before the Major General's Review, has less than 1K people in attendance and as such, does not require an event management plan. In the future, there might be a requirement to make this event larger.

1. The Events Management Contractor (The Contractor) are expected to

- Advise on public safety and crowd management for the delivery of the King's Birthday Parade (KBP) 2025;
- have expert knowledge of how to deliver against the minimum operating standards according to London District (LONDIST)'s key stakeholders, while ensuring public money is allocated with due diligence;
- be responsible for: the overall event management plan; the risk assessment method statement; the event safety plan; the fire safety plan; the crowd management and stewarding plan; site plans; barrier plans; and emergency procedures, including evacuation.

The expected scope of work is outlined as follows:

a. Produce an Event Management Plan (EMP), to include:

1. Event Overview
2. Stakeholder Management
3. Event Operations
4. Crowd Management
5. Traffic Management
6. Technical Production & Site Infrastructure
7. Processional Routes

8. Command, Control and Communications (C3)
 9. Concept of Operations (ConOps)
 10. Health & Safety
 11. Medical
 12. Running orders and event scheduling
 13. CAD plans
- b. Provide project management and documentation for the planning and delivery of in-scope areas as listed above.
 - c. Provide a robust event management team including, but not limited to, the following roles/responsibilities:
 - Event Director (key account manager)
 - Event Operations Manager (event delivery)
 - Health & Safety Advisor (risk management)
 - Crowd Safety Manager (steward coordination)
 - d. Produce a staffing plan for the event covering both the Contractor and sub-contractors, including attendance in control rooms and onsite attendance. This should be a graduated plan, with 31st May and 7th June providing preparation and rehearsal, prior to full delivery on 14 June.
 - e. Liaise with key stakeholders such as: MOD, LONDIST, Westminster CC, Met Police, The Royal Parks and BBC – collate multi-stakeholder plans.
 - f. Attend key partner meetings inc. Licencing Operations Safety Planning Group chaired by Westminster CC.
 - g. Deliver an overarching risk assessment (using MOD-provided template) to include all health and safety requirements, the event safety plan, evacuation plan and contingency planning - to be overseen by a dedicated Safety Advisor.
 - h. Consolidate a set of CAD drawings for event footprint covering all aspects of overlay infrastructure (i.e. parade seating, media infrastructure).
 - i. Confirm event footprint, processional routes, ceremonial layouts and [for KBP only] non-ticketed public viewing areas.

- j. Manage the provision and distribution of radio comms for use by the Contractor and sub-contractors.
- k. Liaise with Metropolitan Police Service (MPS), both on the ground and in the control room, to manage pedestrian crossing points along the route and crowd access to the crossing points. [KBP only]
- l. Provide additional toilet facilities within event footprint, but outside the ticketed area, through liaison with The Royal Parks. [KBP only]
- m. Provide power provisions as required (generators). [KBP only]
- n. Provide stewards to assist in crowd management and to monitor crowd numbers. To include steward provision on 31 May and 7 June 2025. With the expectation that 31 May will require fewer stewards than 7 June.
- o. Source and deploy overlay infrastructure such as fencing, tower lighting, site cabins etc., making maximum use of available MOD facilities (e.g. Wellington Barracks where appropriate and reasonable) [KBP only] To include signage at entrances where appropriate, at all events.
- p. Provide appropriate staffing for the Control Room and appropriate supporting equipment to supplement the existing MOD event control facilities. This should be graduated, with full functionality for KBP, using 31 May and 7 June in preparation.
- q. Source basic catering, refreshment and resting solutions for event staff employed under this contract.
- r. Arrange access for sub-contractors (inc. media) to the event footprint. [KBP only]. This is to include the provision of media passes (or wristbands).
- s. Secure necessary permissions from Westminster CC and The Royal Parks where these have not already been applied for e.g. CCTV. [KBP only]
- t. Provide information regarding access to the local area (businesses and residents) about access and restrictions during the period via Westminster City Council.
- u. Support media partners to enable clear broadcast and accredited media coverage of the event on inter/national television, digital and news outlets.
- v. Provide First Aid arrangements for all staff under this contract.
- w. Provide post-project recommendations for future event planning.
- x. Deliver against the stated MOD Social Value Criteria: *Influence staff, suppliers, customers, and communities through the delivery of the contract to support environmental protection and improvement.*

2. The Events Management Contract will not be required to cover the following, which will be provided by MOD delivery team LONDIST, or other stakeholders:

- MOD to provide all health and safety planning and documentation for Horse Guards Parade and the ceremonial route.
- Liaison with The Royal Parks, Westminster CC and Transport for London to secure sanding of roads, temporary removal of street furniture, works to traffic stands and barriers etc.
- Military and crisis communication. Airwave systems to be used by the military and MPS during the event.
- Horse Guard's Parade event footprint and ticketed viewing grandstands.
- Infrastructure required to create a secure route to be managed and installed by MPS.
- Liaison with The Royal Parks and TfL to identify any street furniture removal requirements (to include traffic signals, traffic islands, cycle infrastructure, road signage) and agree a schedule of works as required.
- Power supply for media teams on Horse Guards only.
- PA system for Horse Guards only.
- Crowd control for the Horse Guards Parade to be managed by MOD.
- MOD retain Operational Command of the Control Room.
- All access to the ceremonial route and associated road closures controlled by MPS and MOD.
- MPS and MOD responsible for the central footprint and ceremonial route.

3. The Contractor will be required to produce a Project Plan

The Project Plan may reasonably be expected to cover:

- What services will be delivered.
- How these will be delivered on time.
- How and the frequency in which the Contractor will update MOD on progress with a named point of contact.
- How risks will be identified and managed.

- Key milestones and the criteria to determine whether a milestone has been achieved. For example: whether MOD can derive benefit from the milestone being achieved, spend incurred by the Contractor, whether tangible and reasonable progress towards the final milestone date can be evidenced.
- Reasonable time periods for the Client (MOD/LONDIST) to respond to Contractor requests.
- How the Contractor will work and liaise with the Client.
- How the Contractor will work collaboratively with the venue and other suppliers delivering services.
- The Contractor's procedures and processes for managing any complaints, problems and escalation.

Future years

The scope of the contract includes option years for KBP 26 and 27 and that the Authority will provide a 3-month period of notice (by the end of February 26 and end of February 27) in the event that it wishes to take up the Option.

Annexes:
 XXXXXXXX
 XXXXXXXX

XXXXXXX

XXXXXXXX

XXXXXX

Kings Birthday Parade 2025 - Key Stakeholder contact list

Stakeholder Organisation	Lead Point of Contact	Role	Email	Phone Number
Ministry of Defence	XXXXXXX	Head of Defence Major Events Team	Xxxxxxxxxx	
HQ LONDIST	XXXXXXX	Operations lead	Xxxxxxxxxx	
London Ambulance Service	XXXXXXX	Emergency Planning & Resilience Officer	Xxxxxxxxxx	
St John's Ambulance	XXXXXXX	Ceremonial Events - District event lead	Xxxxxxxxxx	
London Fire Brigade	XXXXXXX	Event Planning Officer	Xxxxxxxxxx	
Transport for London (TfL)		Surface Events Team	Xxxxxxxxxx	
MET Police	XXXXXXX	Ceremonial	Xxxxxxxxxx	

Terms & Conditions

This Schedule is in accordance with CCS Framework RM6124 Communications Marketplace.

DPS Schedule 2 (Order Form Template and Order Schedules)**Order Form**

ORDER REFERENCE: **713785450**

THE BUYER: **Ministry of Defence Head Office BP3**

BUYER ADDRESS: Room 2102 Kentigern House, 65 Brown St, Glasgow G2 8EX

THE SUPPLIER: Identity

SUPPLIER ADDRESS: Unit 23-24, Westham Business Park Eastbourne Road

BN24 5NP

REGISTRATION NUMBER: **[Insert]** registration number (if registered)

DUNS NUMBER: **[Insert if known]**

DPS SUPPLIER REGISTRATION SERVICE ID: **[Insert if known]**

This Order Form, when completed and executed by both Parties, forms an Order Contract. An Order Contract can be completed and executed using an equivalent document or electronic purchase order system.

If an electronic purchasing system is used instead of signing as a hard-copy, text below must be copied into the electronic order form **starting from 'APPLICABLE DPS CONTRACT' and up to, but not including, the Signature block**

It is essential that if you, as the Buyer, add to or amend any aspect of any Order Schedule, then **you must send the updated Schedule** with the Order Form to the Supplier]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **[Insert]** date of issue].

It's issued under the DPS Contract with the reference number **[Insert DPS Contract Reference number]** for the provision of **[Insert name of goods and services]**.

DPS FILTER CATEGORY(IES):

[Insert the relevant Category number or insert Not applicable]

ORDER INCORPORATED TERMS

The following documents are incorporated into this Order Contract. Where numbers are missing, we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form includes the Order Terms and Order Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretations) **713785450**
3. DPS Special Terms.

4. The following Schedules in equal order of preference:

- Joint Schedules for **713785450**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information) as per DEFCON 539 and DEFFORM 539A
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Order Schedules for **713785450**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 8 (Business Continuity and Disaster Recovery)
 - Order Schedule 9 (Security)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 12 (Clustering)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 16 (Benchmarking)
 - Order Schedule 17 (MOD Terms)
 - Order Schedule 18 (Background Checks)
 - Order Schedule 20 (Order Specification)
 - Order Schedule 23 (HMRC Terms)

5. CCS Core Terms (DPS version) v1.0.3

6. Joint Schedule 5 (Corporate Social Responsibility) **713785450**

7. Order Schedule 4 (Order Tender) as long as any parts of the Order Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take over the documents above.

No other Supplier terms are part of the Order Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:

[Insert terms to revise or supplement Core Terms, Joint Schedules, Order Schedules; or none]

[Special Term 1]
[Special Term 2.]
[Special Term 3.]
[None]	

ORDER START DATE: **[Insert** Day Month Year]

ORDER EXPIRY DATE: **[Insert** Day Month Year]

ORDER INITIAL PERIOD: **[Insert** Years, Months]

DELIVERABLES

[[Option B: See details in Order Schedule 20 (Order Specification as at Schedule 1)]]

MAXIMUM LIABILITY

The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £1,142,549 Estimated Charges in the first 12 months of the Contract.

ORDER CHARGES

Option B and Order Schedule 5 instead as per SOR and Pricing Schedule.

[Option B: See details in Order Schedule 5 as per Pricing Schedule (Pricing Details)]

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in DPS Schedule 3 (DPS Pricing)]

The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- An agreed Contract Amendment

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

CP&F

BUYER'S INVOICE

ADDRESS: Via CP&F

IR35

IR35 will apply to this requirement.

OFFSHORING

Offshoring of personal data outside of the United Kingdom is not permitted.

PERSONAL DATA

DEFCON 532B applies. And also DEFFORM 532

BUYER'S AUTHORISED REPRESENTATIVE

Xxxxxxxxxx MCIPS

Senior Commercial Officer

Business Partner 3

MOD, Main Building, Whitehall, SW1A 2HB

BUYER'S ENVIRONMENTAL POLICY

MoD's Health, Safety and Environmental in Contract
Policy Statement

BUYER'S SECURITY POLICY

Security Aspects Letter and Personal Data Aspects Letter
as per Schedule 6&7 of this document and GovS 007
Security

SUPPLIER'S AUTHORISED REPRESENTATIVE (TBC)

[Insert name]

[Insert role]

[Insert email
address]

[Insert
address]

SUPPLIER'S CONTRACT MANAGER (TBC)

[Insert name]

[Insert role]

[Insert email address]

[Insert address]

PROGRESS REPORT FREQUENCY The Supplier will be expected to:

Meet initially with the MOD lead project manager for a set up meeting and liaise with them and those required by the SOR thereafter.

PROGRESS MEETING FREQUENCY

- As directed by MOD lead project manager.

KEY STAFF: as per Kings Birthday Parade 2025 - Key Stakeholder contact list

KEY SUBCONTRACTOR(S) (TBC)

[Insert name (registered name if registered)]

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

As per the SAL and PDAL attached Schedule 6 & 7. And as per DEFFORM 539A.

SERVICE CREDITS

Not applicable

The Service Period is from **7th March 2025 to 30th June 2025**

A Critical Service Level Failure would be to not have rehearsals and not deliver the service on the day.

GUARANTEE

Not applicable

Please note, the following DEFCONS are called up in this contract are:

- DEFCON 522 (Edn 11/21) Payment and Recovery of Sums Due
- DEFCON 529 (Edn 9/97) Law (English)
- DEFCON 531 (Edn 9/21) Disclosure of Information
- DEFCON 532b (Edn 12/22) Protection of Personal Data
- DEFCON 539 (Edn 01/22) Transparency
- DEFCON 550 (Edn 02/14) Child Labour and Employment Law
- DEFCON 612 (Edn 6/21) Loss of and Damage to Articles
- DEFCON 621b (Edn 10/04) Transport

- DEFCON 624 (Edn 08/22) Use of Asbestos
- DEFCON 625 (Edn 06/21) Cooperation on Expiry of Contract
- DEFCON 642 (Edn 07/21) Progress Meetings
- DEFCON 660 (Edn 12/15) Official Sensitive Security Requirements

Please note also that the following DEFFORMS apply:

- DEFFORM 532
- DEFORM 539A
- DEFFORM 711

Pricing Schedule – Schedule 3

Pricing Schedule for Services for Contract No: 713785450

For THE KING'S BIRTHDAY PARADE 2025 - CROWD CONTROL AND STEWARDING FOR THE KING'S BIRTHDAY PARADE 14 JUNE 2025

This is the total firm price Ex VAT with a **Breakdown** of labour costs and equipment costs (broken down further in table 2). The labour costs are all inclusive.

Note: The Authority will decide whether to take up the options for 2026 and 2027 events in due course and will provide 3 month's notice as a minimum and will offer the opportunity to provide prices for these subsequent events with any revisions to the SOR.

Table 1 – Overview of cost and total firm price

Nature of cost (labour / equipment)	Number being provided (with breakdown in table 2)	Price in GBP (Ex VAT)
1. Labour	XXXXX	XXXXX
2. Equipment	XXXXX	XXXXX
3. Other		XXXXX
Subtotal		XXXXX
Grand total		£ 1,142,549
Excludes CCS Fee		

Table 2 – Detailed breakdown of overall cost and total firm price

This is a breakdown of the total Firm Price for the Kings Birthday Parade 2025 event.
Schedule 4

DEFFORM 111

Appendix - Addresses and Other Information

1. Commercial Officer

Name: XXXXXXXXXXX MCIPS

Email XXXXXXXXXXX

2. Project Manager, Equipment Support Manager or PT Leader (from whom technical information is available)

Name: XXXXXXXXXXX

Email: XXXXXXXXXXX

3. Packaging Design Authority Organisation & point of contact:

(Where no address is shown please contact the Project Team in Box 2)

4. (a) Supply / Support Management Branch or Order Manager:
Branch/Name:

U.I.N. D0905F

5. Drawings/Specifications are included where applicable.

6. Intentionally Blank

7. Quality Assurance Representative:

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

- 8. AQAPS and DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.diif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

- 9. Consignment Instructions** The items are to be consigned as follows:

- 10. Transport.** The appropriate Ministry of Defence Transport Offices are:

A. DSCOM, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH Air Freight Centre

IMPORTS ((030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS ((030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight Centre

IMPORTS ((030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS ((030 679 81129 / 81133 / 81138 Fax 0117 913 8946

B.JSCS

JSCS Helpdesk No. 01869 256052 (select option 2, then option 3) JSCS Fax No. 01869 256837

www.freightcollection.com

11. The Invoice Paying Authority

Ministry of Defence, DBS Finance, Walker House, Exchange Flags Liverpool, L2 3YL
((0151-242-2000 Fax: 0151-242-2809

Website **is:** <https://www.gov.uk/government/organisations/ministry-ofdefence/about/procurement#invoice-processing>

12. Forms and Documentation are available through *:

Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site, Lower

Arcott, Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

Applications via fax or email: Leidos-FormsPublications@teamleidos.mod.uk

*** NOTE**

1. Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site: <https://www.kid.mod.uk/maincontent/business/commercial/index.htm>

2. If the required forms or documentation are not available on the MOD Internet site requests should be submitted through the Commercial Officer named in Section 1.

DEFFORM 539

Contractor's Commercial Sensitive Information Form (i.a.w. condition 12)

Contract No: 713785450

Contract No: 713785450
XXXXXX
XXXXXX
XXXXXX
XXXXXX
XXXXXX
<p>Contact Details for Transparency / Freedom of Information matters:</p> <p>Name: XXXXXXXXXXXX</p> <p>Position: Chief Strategy Officer</p> <p>Address: Postal Address: IDENTITY 4th Floor, 3 Valentine Place, London SE1 8QH</p> <p>Telephone Number: +44 (0)204 553 5053</p> <p>Email Address: tenders@identityglobal.com</p>

General Conditions

Third Party IPR Authorisation

AUTHORISATION BY THE CROWN FOR USE OF THIRD PARTY INTELLECTUAL PROPERTY RIGHTS

Notwithstanding any other provisions of the Contract and for the avoidance of doubt, award of the Contract by the Authority and placement of any contract task under it does not constitute an authorisation by the Crown under Sections 55 and 56 of the Patents Act 1977 or Section 12 of the Registered Designs Act 1949. The Contractor acknowledges that any such authorisation by the Authority under its statutory powers must be expressly provided in writing, with reference to the acts authorized and the specific intellectual property involved.

END OF DOCUMENT