

Schedule 1
Form of Order

Master Agreement for the supply of Services Contract Reference Number: TLL7663-1

THIS ORDER IS AGREED AND ENTERED INTO BY THE COMPANY AND THE SUPPLIER PURSUANT TO, AND STRICTLY SUBJECT TO THE TERMS OF, THE ABOVE-REFERENCED MASTER AGREEMENT FOR THE SUPPLY OF SERVICES.

Notes: 1. Please confirm receipt of this Order immediately by fax to the Company Representative.
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.

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|---|---|
| Company: | Tube Lines Limited |
| Supplier: | 4Rail Services Ltd |
| Contract Reference Number: | TLL7663-1-3 |
| Order Number: | 7663-1-3 |
| Order Title: | Grinding Support Services for NLU Works |
| Company Representative: Address for service of notices: Telephone: | Max Gidney Trackside House, Burford Road, Stratford, E15 2SB [REDACTED] |
| Supplier Representative: Address for service of notices: Telephone: | Simon Hargreaves Unit 11, Ironbridge Close, Great Central Way, London NW10 0UF [REDACTED] |
| Expected Order Commencement Date (Services) | LUL P11 2014-15 |
| Order Completion Date: | LUL P06 2015-16 |
| Standards | As set out in Schedule 1 – Appendix 1 of the Framework Agreement |
| Specification | See Appendix 1 (NLU Works Support) |
| Order Programme: | See Appendix 1 |
| Key Personnel: | The provisions of Clause Error! Reference source not found. <i>do not apply</i> [The following Supplier Personnel are Key Personnel: []] |
| Order Price (exclusive of VAT): | £347,880.00 as per Appendix 2 (Quotes attached |
| Order Payment Profile and application for payment dates: | 28 th February 2015 for the first application and every 4 weeks thereafter. |

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| Applicable levels of: Public liability insurance (death or injury): Public liability insurance (property): Professional Indemnity insurance: | Statutory Minimum Statutory Minimum £5m |
| Additional Comments/Special Instructions: | See programme attached in Appendix 1 and price breakdown in attached quote |

Signed by:
Title:
On behalf of:
Tube Lines Ltd

.....
Accountable Manager

Date:.....

Signed by:
Title:
On behalf of:
Tube Lines Ltd

.....
Procurement Manager

Date:.....

Signed by:
Title:
On behalf of:
4Rail Services Ltd

.....

Date:.....

**APPENDIX 1
SPECIFICATIONS**

To provide six gas Monitoring Engineers/Operatives are to support Hand Grinding works on the Northern line.

Works Commence 4/01/2015 and end 19/09/2015.

Please note that although 6 operatives are required in total, commencement date may vary for each operative. A program will be sent by the Project Manager stating commencement and end date.

Operatives are required to work 6 days a week, working Sunday to Friday.

Arrangements are to be made directly with Stacy Benson [REDACTED] and Marc Clarke [REDACTED]

Rates

Rates remain in line with quote submitted on the 23/12/2014, please see attached

