

**FRAMEWORK AGREEMENT
NO: QC0001**

**ROUTE AGREEMENT
NO: QC85602**

ROUTE: 476

SCHEDULE I

ROUTE REQUIREMENTS AND ROUTE DESCRIPTION

This Schedule comprises the following:

Schedule IA – Route Requirements and Route Description

Schedule IB – Working Timetable, Peak Vehicle Requirements and Scheduled
In Service Mileage

Schedule IC – Special Conditions and Variations from Annex B Terms and
Conditions

Schedule ID – Minimum Performance Standards

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SCHEDULE IA

ROUTE REQUIREMENTS AND ROUTE DESCRIPTION

PART 1 – ROUTE REQUIREMENTS

1. Terminal Points

Route number 476 shall operate in accordance with the Working Timetable contained in Schedule IB and the Public Timetable in Schedule IA Part 2.

2. Stopping Arrangements

All buses operating on the Services must serve all stops on the line of route designated for the route.

Drivers must pick up/set down at all bus stops where passengers wish to board and/or alight. If a driver is certain no passengers wish to board or alight, they may continue. If the driver is in any doubt, they must stop.

3. Garage Address

The operation of this route will be managed from the Operator's garage as detailed below:

Garage Address: Northumberland Park Garage (NP)
Marsh lane, Northumberland Park
Tottenham
London
N17 0XB

4. Layovers

The Working Timetable incorporates scheduled running times and layover times considered necessary by the Operator to enable the Services to be operated to at least the Minimum Performance Standards set out in Schedule ID.

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SCHEDULE IA

ROUTE REQUIREMENTS AND ROUTE DESCRIPTION

PART 2 – ROUTE DESCRIPTION

1. Route Description –
As detailed on the attached Route Description.
2. Public Timetable –
As detailed on the attached Public Timetable.

LONDON BUSES - ROUTE DESCRIPTION

ROUTE 476: Northumberland Park Station - King's Cross Station

Date of Structural Change: 27 January 2024.

Date of Service Change: 27 January 2024.

Reason for Issue: New Contract.

STREETS TRAVERSED

Towards King's Cross Station: Northumberland Park, Park Lane, Shelbourne Road, Lansdowne Road, Tottenham High Road, Stamford Hill, Stoke Newington High Street, Northwold Road, Stoke Newington Common, Rectory Road, Brooke Road, Stoke Newington High Street, Stoke Newington Church Street, Albion Road, Newington Green (north Side), Newington Green (east Side), Newington Green (south Side), Newington Green Road, Essex Road, Islington Green, Upper Street, Islington High Street, Pentonville Road, King's Cross Bridge, Gray's Inn Road, York Way

Towards Northumberland Park Station: Wharfdale Road, Caledonian Road, Pentonville Road, Baron Street, White Lion Street, Islington High Street, Upper Street, Islington Green, Essex Road, Newington Green Road, Newington Green (west Side), Albion Road, Stoke Newington Church Street, Stoke Newington High Street, Stamford Hill, Tottenham High Road, Lansdowne Road, Shelbourne Road, Willoughby Lane

AUTHORISED STANDS, CURTAILMENT POINTS, & BLIND DESCRIPTIONS

Please note that only stands, curtailment points, & blind descriptions as detailed in this contractual document may be used.

Northumberland Park Station

Public stand in two sections for 8 buses on Northumberland Park (southern arm). East side stand commences opposite walkway access to Anglia Close and extends 54 metres north. West side offside stand commences at walkway to Anglia Close and extends 52 metres north.

Buses proceed from Willoughby Lane, Northumberland Park to stand, departing to Northumberland Park.

Set down in Willoughby Lane, at Stop NB (35893 - Northumberland Park) and pick up in Northumberland Park, at Stop NA (35934 - Northumberland Park).

AVAILABILITY:	At any time.
OPERATING RESTRICTIONS:	No more than three vehicles on Route No 476 should be scheduled to stand at any one time.
MEAL RELIEFS:	No meal relief vehicles to stand at any time.
FERRY VEHICLES:	No ferry vehicles to park on stand at any time.
BLIND DISPLAY:	Northumberland Park.

Tottenham, Town Hall Approach Road (from King's Cross Station)

Public stand for 1 bus on east side of Town Hall Approach Road commencing 26 metres north of lamp standard No. TA7A and extending 24 metres north. Buses from Edmonton can turn right into Philip Lane from the High Road. Buses proceed from Tottenham High Road, Philip Lane, Town Hall Approach Road to stand, departing via Town Hall Approach Road to Tottenham High Road.

Set down in High Road, at Stop M (1043 - Tottenham Town Hall) and pick up in High Road, at Stop G (670 - College of North East London).

AVAILABILITY:	At any time.
OPERATING RESTRICTIONS:	Unscheduled curtailments only.
MEAL RELIEFS:	No meal relief vehicles to stand at any time.
FERRY VEHICLES:	No ferry vehicles to park on stand at any time.
BLIND DISPLAY:	Tottenham, Philip Lane.

Stamford Hill, Rookwood Road, East Side (from King's Cross Station)

Public stand for 3 buses in two sections (16.5 and 24.5 metres) on east side of Rookwood Road outside Stamford Hill Bus Garage commencing level with lamp standard No. 3 and extending overall 77.5 metres north.

From Northumberland Park Station

Buses proceed from Stamford Hill, Egerton Road, Rookwood Road to stand, departing via Rookwood Road, Castlewood Road, Clapton Common to Stamford Hill.

Set down in Stamford Hill, at Stop SK (25904 - Egerton Road) and pick up in Stamford Hill, at Stop SE (789 - Egerton Road).

From KING'S CROSS STATION

Buses proceed from Stamford Hill, Egerton Road, Rookwood Road to stand, departing via Rookwood Road, Castlewood Road, Clapton Common to Stamford Hill. Set down in Stamford Hill, at Stop SD (14442 - Stamford Hill Broadway) and pick up in Stamford Hill, at Stop SL (26361 - Stamford Hill Library).

AVAILABILITY:	At any time.
OPERATING RESTRICTIONS:	Unscheduled curtailments only.
MEAL RELIEFS:	No meal relief vehicles to stand at any time.
FERRY VEHICLES:	No ferry vehicles to park on stand at any time.
BLIND DISPLAY:	Stamford Hill.

Stoke Newington Common (from King's Cross Station)

Public stand for 8 buses in Stoke Newington Common in 2 parts.

1 - On south side, commencing behind the 33m bus stop cage and extending 53m east.

2 - Overflow stand on north side (offside), commencing at lamp standard No 4 and extending 45 metres east.

From Northumberland Park Station

Buses proceed from Northwold Road, Stoke Newington Common to stand, departing via Stoke Newington Common, Rectory Road, Manse Road, Evering Road to Stoke Newington High Street.

Set down in Northwold Road, at Stop D (BP3194 - Northwold Road / Stoke Newington Common) and pick up in Stoke Newington High Street, at Stop X (R0365 – Stoke Newington Church Street).

From KING'S CROSS STATION

Buses proceed from Stoke Newington High Street, Northwold Road, Stoke Newington Common to stand, departing via Stoke Newington Common, Rectory Road to Brooke Road.

Set down in Stoke Newington High Street, at Stop X (R0365 - Stoke Newington Church Street) and pick up in Brooke Road, at Stop U (BP4241 - Stoke Newington High Street).

AVAILABILITY:	At any time.
OPERATING RESTRICTIONS:	Unscheduled curtailments only.
MEAL RELIEFS:	No meal relief vehicles to stand at any time.
FERRY VEHICLES:	No ferry vehicles to park on stand at any time.
BLIND DISPLAY:	Stoke Newington.

Stoke Newington, Clissold Road (from King's Cross Station)

Public stand for five buses on the east side of Clissold Road, facing south, commencing opposite No. 39 and extending 46 metres south.

Buses proceed from Albion Road, Stoke Newington Church Street, Clissold Road to stand, departing via Clissold Road to Albion Road.

Pick up in Albion Road, at Stop NA (1922 - Clissold Crescent).

AVAILABILITY:	At any time.
OPERATING RESTRICTIONS:	Unscheduled curtailments only.
MEAL RELIEFS:	No meal relief vehicles to stand at any time.
FERRY VEHICLES:	No ferry vehicles to park on stand at any time.
BLIND DISPLAY:	Stoke Newington, Albion Road.

Newington Green (from King's Cross Station)

Public stand for two buses on south side of Newington Green, commencing 29 metres east of the centre of Newington Green Road and extending 27 metres east.

From Northumberland Park Station

Buses proceed from Newington Green (east Side), Newington Green (south Side) to stand, departing via Newington Green (south Side) to Newington Green (west Side).

Set down in Newington Green, at Stop NE (2442 - Newington Green) and pick up in Newington Green, at Stop NK (1080 - Newington Green).

From KING'S CROSS STATION

Buses proceed from Newington Green (west Side), Newington Green (north Side), Newington Green (east Side), Newington Green (south Side) to stand, departing via Newington Green (south Side) to Newington Green Road.

Set down in Newington Green, at Stop NK (1080 - Newington Green) and pick up in Newington Green Road, at Stop CA (15891 - Beresford Road).

AVAILABILITY:	At any time.
OPERATING RESTRICTIONS:	Unscheduled curtailments only.
MEAL RELIEFS:	No meal relief vehicles to stand at any time.
FERRY VEHICLES:	No ferry vehicles to park on stand at any time.
BLIND DISPLAY:	Newington Green.

Islington, Angel (goswell Road) (from Northumberland Park Station)

Public stand on north west side of Goswell Road in two portions:

1 - for three buses, commencing opposite the part wall of no.332 and extending 30 metres north west.

2 - for two buses, commencing opposite no.356 and extending 21 metres north west.

Buses proceed from Upper Street, Islington High Street, City Road, Wakley Street, Goswell Road to stand, departing via Goswell Road, City Road, Islington High Street to Upper Street.

Set down in Upper Street, at Stop F (36602 - Angel Station) and pick up in Upper Street, at Stop X (4716 - Angel Station).

AVAILABILITY:	At any time.
OPERATING RESTRICTIONS:	Unscheduled curtailments only.
MEAL RELIEFS:	No meal relief vehicles to stand at any time.
FERRY VEHICLES:	No ferry vehicles to park on stand at any time.
BLIND DISPLAY:	Islington Angel.

Kings Cross, York Way

Public stand for 10 buses on west side of York Way commencing opposite and 31 metres south of Wharfdale Road extending 112 metres south.

Buses proceed from York Way to stand, departing via York Way to Wharfdale Road.

Set down in York Way, at Stop G (18866 - King's Cross Station / York Way) and pick up in Wharfdale Road, at stop J (BP1998 - Wharfdale Road / London Canal Museum).

AVAILABILITY:	At any time.
OPERATING RESTRICTIONS:	No more than 2 buses on Route 476 should be scheduled to stand at any one time.
MEAL RELIEFS:	No meal relief vehicles to stand at any time.
FERRY VEHICLES:	No ferry vehicles to park on stand at any time.
BLIND DISPLAY:	King's Cross Station.

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SCHEDULE IB

WORKING TIMETABLE, PEAK VEHICLE REQUIREMENTS, AND SCHEDULED IN SERVICE MILEAGE

The following quantities of vehicles shall be used to operate the Services and constitute the “Peak Vehicle Requirement” (PVR) by day type and time of day in respect of the Services

	Working Timetable			Number of Vehicles In Service				Daily Scheduled In Service Miles	Number of Days	Scheduled in Service Mileage
	Reference No.	Effective Date	Vehicle Type**	AM PVR	Midday PVR	PM PVR	Evening PVR	Per Day	Days	Days
Mondays to Thursdays	476-62548-LG-MTh-1	29/01/24	A/B	15	14	15	9	1,569.86	199	312,402.14
Fridays	476-62548-LG-Fr-1	02/02/24	A/B	15	14	15	10	1,569.86	51	80,062.86
Saturdays & Good Friday	476-62548-LG-Sa-1	27/01/24	A/B	N/A	15	N/A	10	1,488.63	56	83,363.28
Sundays & Public Holidays *	476-62548-LG-Su-1	28/01/24	A/B	N/A	12	N/A	9	1,318.54	58	76,475.32
								Total Scheduled in Service Mileage	364	552,303.60

* Excluding Christmas Day and Good Friday

** See Schedule IIA Part 1

Including all Public Holidays except Christmas Day and Boxing Day

The AM PVR is the maximum quantity of vehicles in service between 07.00 hours and 09.30 hours on Mondays to Fridays.

The PM PVR is the maximum quantity of vehicles in service between 15.00 hours and 18.30 hours on Mondays to Fridays.

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SCHEDULE IC

**SPECIAL CONDITIONS AND VARIATIONS FROM
ANNEX B TERMS AND CONDITIONS**

- | | |
|---|--------------------|
| 1. Early Termination Date
(clause 27.9) | 28 January
2028 |
| 2. Sponsored Route
(clause 27.10) | No |
| 3. Multiple Termination
Clause 27.11 to apply | No |
| 4. Is the Operator permitted to accept advertising on the vehicles?
(clause 20 of Annex B) | Yes |
| 5. Incentive Provisions – Do the Incentive Provisions apply? (clause 46) | Yes* |

* For this Route Agreement, clause 46 of Annex B of the Framework Agreement shall be deleted in its entirety and replaced by the following clause:

“46. INCENTIVE PROVISIONS

46.1 The provisions contained in this Route Agreement in relation to Performance Payments only and not the Contract Extension Criteria shall for the purposes of this clause 46 be referred to as the “Incentive Provisions”.

46.2 The following Contract Extension Criteria provisions shall not apply to this Route Agreement:

46.3.1 clause 2 and clause 44.2; and

46.3.2 Schedule IX in its entirety.

All other provisions of the Route Agreement shall continue to apply provided that where any other part of the Route Agreement relates to or can reasonably be inferred as relating to clauses 46.3.1 or 46.3.2 or any part thereof, such parts shall apply mutatis mutandis.”

6. Spare Vehicles – Any spare vehicles required for the provision of the Services shall be provided from within the Operator's overall garage resources. 2

- Existing Vehicles – The Operator shall ensure that all vehicles entering service on this route undergo refurbishment to the April 2021 Refurbishment Specification prior to entering service.
- 7.
8. Route Risk Assessment - The Corporation acknowledges receipt of the Route Risk Assessment pertaining to route 476.
9. Contract Price Adjustment – applied from Tranche 730 onwards:

Paragraph 9.2.2 is deleted and replaced by the following:

The percentage price adjustment (R) is a 12-month rolling average given by: -

$$R = W \times \frac{1}{12} \times \sum_{i=1 \dots n}^{n=12} \frac{P_{i+1} - P_{i+13}}{P_{i+13}}$$

Where:

- W = 0.85 representing the proportion of the Contract Price that is to be adjusted by movement in the Consumer Price Index.
- P_{i+1} = The Consumer Prices Index published for the month that is i+1 month prior to the anniversary of the Date of Tender as set out in Table D7BT published by the Office for National Statistics (ONS).
- P_{i+13} = The Consumer Prices Index published for the month that is i+13 months prior to the anniversary of the Date of Tender as set out in Table D7BT published by the Office for National Statistics (ONS).

For the avoidance of doubt 15% of the prevailing Contract Price is non- adjustable.

10. In accordance with the award letter dated 9 June 2023, this contract may be extended by one further year, subject to mutual agreement. The Corporation will serve a minimum of one year's notice prior to the end of the six-year term.

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SCHEDULE ID

MINIMUM PERFORMANCE STANDARDS AND QSI THRESHOLD

Minimum Operated Mileage Standard	98%
Route Categorisation	High Frequency Route
Initial Minimum Performance Standard (1 April 2024 to 3 January 2025)	EWT = 1.12 mins
Minimum Performance Standard	EWT = 1.10 mins
Method of monitoring QSI Performance	Full iBus
QSI Coverage Locations	See attached list of Full iBus QSI Locations
QSI Threshold	Not Applicable

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SCHEDULE ID - ATTACHMENT

OUT DIRECTION		BACK DIRECTION	
Timing Point Code	Stop Name	Timing Point Code	Stop Name
NDPKSN	Northumberland Park	KGSXWR	Wharfdale Road / London Canal Museum
BRGRSNT	Tottenham High Road / Bruce Grove Stn	ISLNHS	Angel Station
SSISSN	College of North East London	ESXRSN	Essex Road Station
STAMBY	Stamford Hill Broadway	NEWNGN	Newington Green
SNEWBR	Stoke Newington High Street	SNEWHC	Abney Park
NEWNGN	Newington Green	STAMBY	Stamford Hill Broadway
ESXRSN	Essex Road Station	SSISSN	Seven Sisters Station
ISLNHS	Angel Station	BRGRSNT	Bruce Grove Station

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SCHEDULE IIA

VEHICLE SPECIFICATION

This Schedule comprises the following:

Part 1 Vehicle Description

Part 2 No longer used

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SCHEDULE IIA

PART 1 - VEHICLE DESCRIPTION

The vehicles approved for use in the Services shall be

	Vehicle Type A	Vehicle Type B
Chassis Manufacturer and Type	Volvo B5LH	Volvo B9TL
Body Manufacturer and Type	MCV EvoSeti	Wrightbus Eclipse Gemini 2
Single or Double Deck	Double Deck	DD
Upper Deck Air Cooling System	Yes	Yes
Minimum Seating Capacity	62 + 1 Wheelchair space	62 + 1 Wheelchair space
Maximum Standing Capacity	25	24
Maximum Length	10,490mm	10,400mm
Maximum Width	2,550mm	2,550mm
Number of Doors	Two	Two
Year of Manufacture	2016	2010
Engine Type (Including Euro Rating)	Euro VI	Euro V

Notes:

Where appropriate the utilisation of the respective Vehicle Types is shown in Schedule IB.

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SCHEDULE IIIA

FARE CHART

The Fare chart relating to this Route Agreement will be provided by the Corporation prior to the Commencement Date and from time to time during the life of the Route Agreement.

In accordance with Schedule II of the Route Agreement, a current fare chart shall be displayed or be available for inspection by members of the public on each vehicle used to operate the Services.

The Operator's obligations in respect of fare collection arrangements, ticket checking and inspection remain unchanged.

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EFFECTIVE DATE: 27 JANUARY 2024

SCHEDULE IVA

CONTRACT PRICE AND OTHER FINANCIAL DETAILS

1. Contract Price £4,730,000.00 per annum
2. Period Contract Payment £363,846.15
3. Scheduled In Service Mileage 552,303.60 miles p.a
4. Deduction Figure £8.56 per mile
5. Date of Tender 10 January 2023
6. Contract Price Adjustment – The basis upon which the Contract Price shall be adjusted is as set out in paragraph 9.2 of Schedule IVB.
7. The **Payment Year** commences on the first day of Payment Period 11 (Quarter 4), and ends on the last day of Payment Period 10 (Quarter 3), save where the Initial Payment Year applies.
8. Notwithstanding the provisions of paragraph 2.3 of Schedule IVD of the Framework Agreement, the **Initial Payment Year** shall be from 1 April 2024 (Payment Period 1, Quarter 1) to 3 January 2025 (Payment Period 10, Quarter 3).