



Department
for Transport

██████████
Halcrow Group Limited
Elms House
43 Brook Green
London
W6 7EF
United Kingdom

██████████
Department for Transport
Procurement Excellence Team
Great Minster House
33 Horseferry Road
London SW1P 4DR

Direct Line: ██████████
██████████

Web Site: www.dft.gov.uk

29th August 2017

Dear ██████████,

STAR PACKAGE ORDER PPRO 04/101/049: Network Services Technical Advice West Team (Work package X)

THIS AGREEMENT is made on the 29th August 2017

BETWEEN:

- (1) **Department for Transport, Great Minster House, 33 Horseferry Road, London SW1P 4DR (“the Employer”)** and
- (2) **Halcrow Group Limited, Elms House, 43 Brook Green, London, W6 7EF, United Kingdom (“the Supplier”).**

WHEREAS:

(A) The Supplier has been appointed to the Specialist Technical Advice for Rail (STAR) Framework and has entered into a framework agreement in relation to its appointment (the “Framework Agreement”).

(B) The *Employer* wishes to appoint the Supplier to provide services outlined in the Department’s Service Description issued on 4th April 2017 and subsequent clarifications. The contract will commence from 29th August 2017 and conclude 28th August 2020 with the option for the Authority to extend the contract (should it so desire)

to 27th August 2021, and an option for the Authority to further extend the contract (should it so desire) to 27th August 2022.

(C) The Consultant has submitted a Proposal dated 2nd May 2017 and subsequent clarifications in response to the *Employer's Work Package Request Form* in accordance with terms of the Framework Agreement. The *Employer* has examined the Consultant's said tender and its response to the Authority Questions that were subsequently raised. Subject to the provisions of this contract the Authority is willing to engage the Consultant to carry out those services in accordance with this contract.

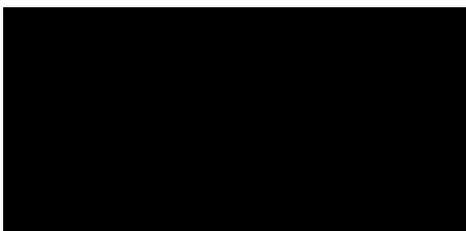
NOW IT IS AGREED THAT:

1. In this Agreement, unless the context otherwise requires, words and expressions have the same meanings as set out in the *NEC Conditions of Contract*.
2. This contract shall mean this document and the following documents which are hereby incorporated into and shall comprise this contract:
 - (i) The *NEC Conditions of Contract* are the *NEC Professional Services Contract* (Third Edition April 2013 with amendments June 2006 and September 2011) together with and as amended by Dispute Resolution Option W1, and Secondary Option Clauses as specified in the Contract Data Part One.
 - (ii) The Contract Data Part One (amended – see attachment) including, the Option Z clauses set out in the Contract Data Part One;
 - (iii) The Contract Data Part Two;
 - (iv) The terms of the Framework Agreement insofar as they relate to the provision of services;
 - (v) Your pricing schedule incorporated in your tender under your reference table 1b "Multiple Rates" dated 2nd May.
 - (vi) Your signed COI declarations dated 2nd May 2017.
3. The *Supplier* shall provide the *scope* of services (as set out in the Contract Data Part 1) in accordance with this contract.

4. Due to the sensitive political nature of this work package, the DfT will require to operate within the provisions in the NEC Professional Services Contract Clause 90 Termination. This provides the ability to terminate the contract should the need arise and pay costs up to that point on a Time and Material basis subject to the Supplier complying with his obligations and the Key Performance Indicators agreed for the work package services

Given the sensitive nature and the specialist Technical advisory resources required for this project over this period, should the named resources not be available the Supplier will:

- notify DfT in writing immediately using the Change Control Form
 - provide suitably qualified and experienced resources, who will work to an equivalent standard
 - the Supplier will cover all costs of hand-over to the new resources including:
 - o making them available for hand-over meetings with the named resources
 - o only charging DfT for the new resources once they are fully up to speed and productive
5. The *Supplier* reaffirms that, under Section 14 of the Framework Agreement, the *Supplier* acknowledges and agrees that it does not have an interest in any matter where there is or is reasonably likely to be a conflict of interest with the Services and that (except as provided below) it shall not act for any person, organisation or company where there is or is reasonably likely to be a conflict of interest with the Services.
 6. In consideration of the provision by the Supplier of the [Services] the *Employer* shall pay to the *Supplier* the amount due in accordance with this contract.
 7. You must be in possession of a purchase order (PO), before commencing any work under this contract. You will be informed of the PO for this contract in due course. Invoices submitted to the Department **must also quote the Purchase Order (PO) Number** and must be submitted as directed **in the PO to:**



8. This contract supersedes and extinguishes any prior drafts, agreements, undertakings, representations, warranties and arrangements of any nature whatsoever in relation to this contract. No variation to this contract, after the date hereof, will be made except with the written consent of the Parties provided that this is without prejudice to the *Employer's* rights to issue instructions in accordance with this contract.

9. Please acknowledge receipt and acceptance of this letter by signing and returning a copy to me and contact [REDACTED] to discuss arrangements for the commencement of this work package.

IN WITNESS WHEREOF the Parties have entered into the Agreement on the date written above.

Signed by: [REDACTED]

Name: [REDACTED]

Position: **STAR Framework Manager**

On behalf of the Secretary of for Transport (*Employer*)

and

Signed by:

Name:

Position:

On behalf of [Insert Company Name] (*Supplier*)