



Department for Transport

Department for Transport
Great Minster House
33 Horseferry Road
London SW1P 4DR

website <http://www.gov.uk/dft>
General enquiries: <https://forms.dft.gov.uk>

Winckworth Sherwood LLP
Arbor
255 Blackfriars Road
London SE1 9AX

Eversheds Sutherland (International) LLP
1 Wood St
London EC2V 7WS

Date: 2 September 2024
Our Ref: TRHS0004

Dear

TRHS0004 Parliamentary Agents for the Adapted High Speed Rail (Crewe – Manchester) Bill, supporting Northern Powerhouse Rail (NPR) Contract

On behalf of the Secretary of State for Transport, I accept your tender dated 1st July 2024 for the above-mentioned contract. This letter and the documents listed below, constitutes a binding contract between the Authority ('Department for Transport') and the Supplier ('Winckworth Sherwood LLP and Eversheds Sutherland (International) LLP').

- Annex 1: Prompt Payment of Invoices
- Annex 2: Supplier Cost Proposal
- Annex 3: ITT document (separate attachment)
- Annex 4: Mid-Tier Core Terms (separate attachment)
- Annex 5: Supplier Quality & Social Value Proposal (separate attachment)

The Contract will commence 9 September 2024 and will expire on 8 September 2027. The Authority reserves the option to extend the contract by three periods of 1 year (12+12+12).

- End date of extension period 1: 8 September 2028
- End date of extension period 2: 8 September 2029
- End date of extension period 3: 8 September 2030

The total value of the contract shall be up to the value of £12,000,000 excluding VAT.

You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods or services, under this contract. The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures (see Annex 1).

The Contract Manager for the duration of this contract will be

Please acknowledge your receipt acceptance of this letter by signing and returning to me in a pdf format via email by 6 September 2024.

I look forward to hearing from you

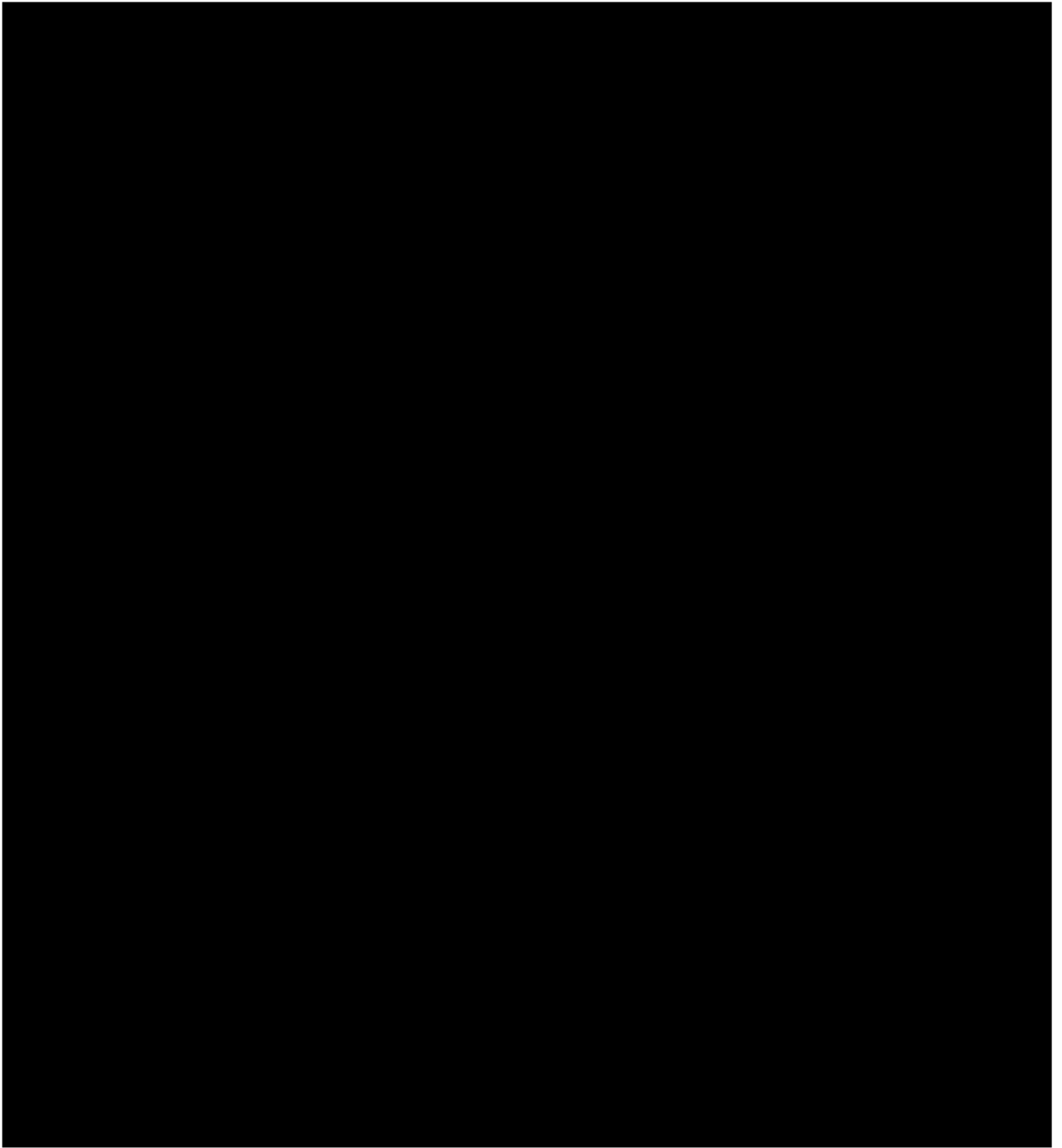


On behalf of the Secretary of State for Transport

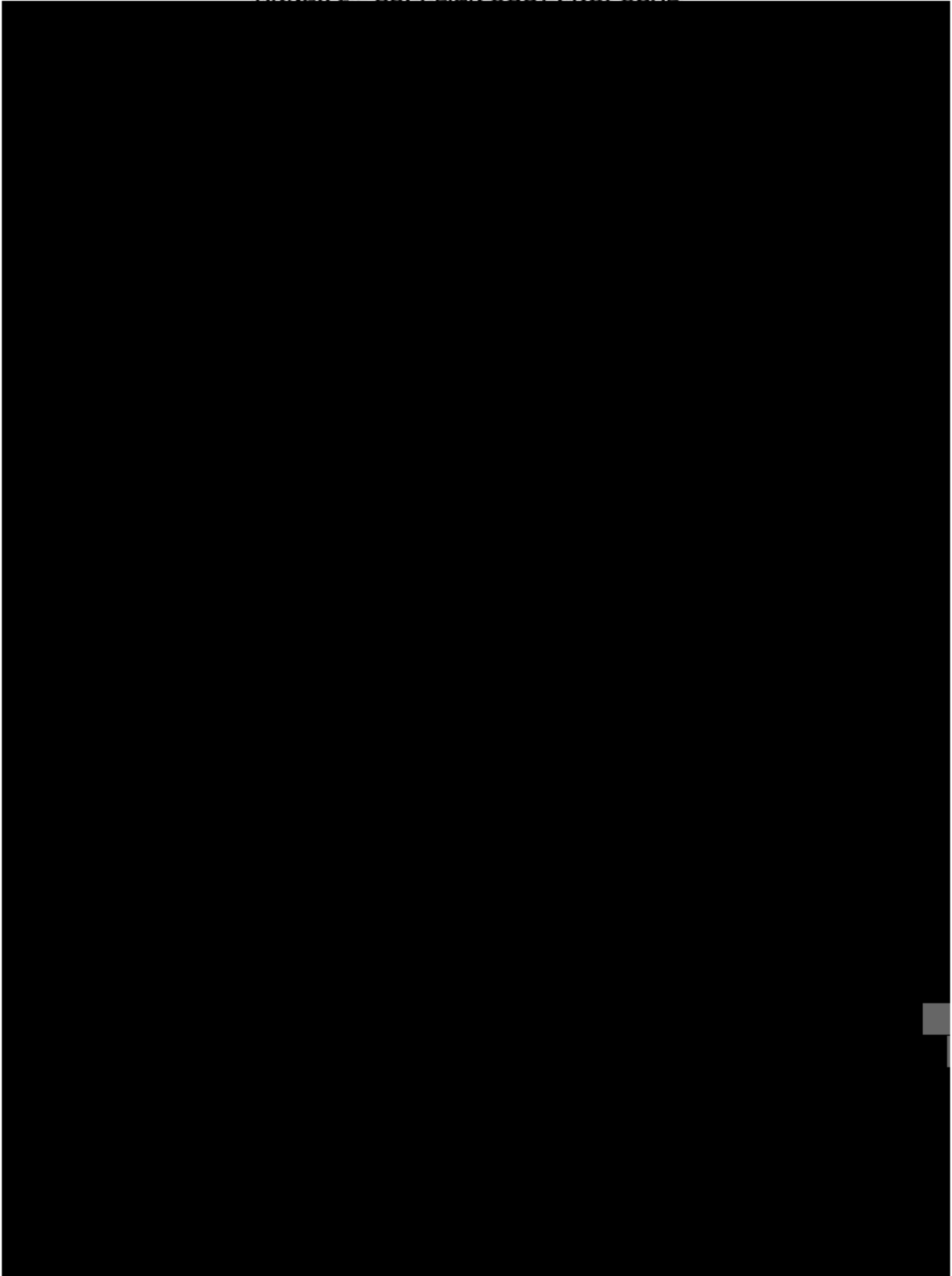
Accepted for and on behalf of Winckworth Sherwood LLP by:-	
Signature:	
Name:	
Capacity:	
Date:	

Accepted for and on behalf of Eversheds Sutherland (International) LLP by:-	
Signature:	
Name:	
Capacity:	
Date:	

ANNEX 1 - PROMPT PAYMENT OF INVOICES



ANNEX 2 – SUPPLIER COST PROPOSAL



FURTHER ANNEXES

The below annexes have been combined in one document (separate attachment):

- Annex 3: TRHS0004 ITT Document
- Annex 4: Mid – Tier Core Terms
- Annex 5: Supplier Quality & Social Value Proposal