



## FORM OF ORDER

Framework Agreement for the Supply of Labour under Nil Value Framework (Lot 1) Contingency Track Labour

Contract Reference Number: TFL 00249

THIS ORDER IS AGREED AND ENTERED INTO BY THE COMPANY AND THE CONTRACTOR PURSUANT TO, AND STRICTLY SUBJECT TO THE TERMS OF, THE ABOVE-REFERENCED FRAMEWORK AGREEMENT FOR THE SUPPLY OF LABOUR UNDER NIL VALUE FRAMEWORK (LOT 1) CONTINGENCY LABOUR

Notes: 1. Please sign and return (scanned document) to confirm receipt of this Order, immediately, via email, to the Company Representative (copy to Commercial Manager [REDACTED]).  
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.

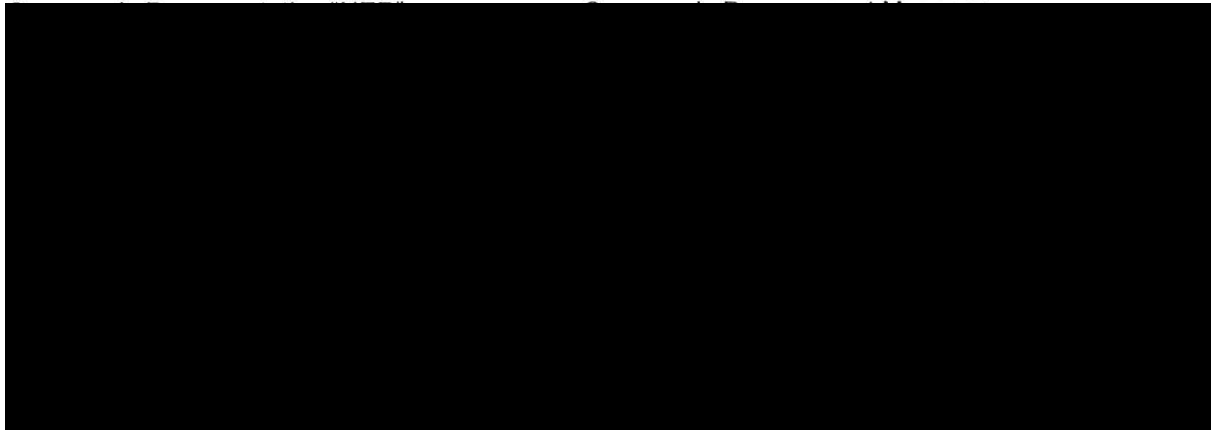
Company:	London Underground Limited
Contractor:	Morson Group PLC
Contract Reference Number:	TFL00249 - 2
Order Number:	LUL Period 01 2016-17 to LUL P13 2018-19
Order Title:	JNP TfL-00249 (JL) 004 Jubilee Line Track Quality Team
Description of Services / Works:	To assist in all types of track fault rectification on the Jubilee Line
Company's Representative "NER": Address for service of notices:  Telephone: Email Address:	[REDACTED]
Contractor's Representative "NCR": Address for service of notices: Telephone: Email Address:	[REDACTED]
Email to be used as notices and communications pursuant to clause 44.3	Yes/ NO
Order Commencement Date for this Period:	01/04/2016

Order Completion Date for this Period:	31/03/2019
Order Specification	As incorporated in Schedule 1, Specification – Lot 1 Principal Core Labour Frameworks
Order Programme	As instructed by the line specific Zonal Maintenance Managers
The contractors Professional indemnity Insurance Shall be	As stated in clause 15.2 (C)
Bond required pursuant in clause 28.1	Yes / NO
Parent Company Guarantee required pursuant to clause 28.1	N/A
The following Contractor Personnel are Key personnel	The resources supplied within the tender submission. Alterations can only be applied if written approval is provided by The Project Manager “DER”
The contractor's total liability to the company is:	<p>The Company is to maintain:</p> <ul style="list-style-type: none"> <li>(a) Construction All Risks Insurance for the tendered total Contract Price for the Works with a deductibles of between £10K and £250K (<i>For Capex/Works only</i>)</li> <li>(b) Public Liability Insurance for an amount not less than £25 Million per occurrence, with a deductible not less than £50K (<i>For Capex/Works only</i>).</li> <li>(c) Employer's liability insurance in an amount not less than the statutory minimum or £5M whichever is greater;</li> <li>(d) (1) Public liability insurance for <i>Opex/ Maintenance</i> in the amount of not less than £5 Million per occurrence.</li> </ul>

Additional comments, Special instructions  Estimated Price (in accordance with Schedule 4)	➤ The Maximum Estimated Price is <div style="background-color: black; width: 100px; height: 1.2em; margin: 2px 0;"></div> ➤ Confirmation of Requirements to be issued by DER in advance of period of utilisation ➤ Supply not to exceed Period Instruction
The Project Manager "DER" is:	<div style="background-color: black; width: 150px; height: 1.2em;"></div>

(1) Signed by:

(2) Signed by:



3) Signed by:

Contractor's Representative "NCR":

On behalf of: Morson Group Plc



