

SHORT FORM CONTRACT FOR THE SUPPLY OF GOODS AND/OR SERVICES ORDER FORM

1. Contract Reference	TTDC3017	
2. Buyer	Department for Transport Great Minster House 33 Horseferry Road London SW1P 4DR In entering into this Contract, the Buyer is acting as part of the Crown and the Supplier shall be treated as contracting with the Crown as a whole.	
3. Supplier	Grant Thornton UK LLP 30 Finsbury Square, London, EC2A 1AG OC307742	
4. The Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables. The Supplier shall supply the Deliverables described below on the terms set out in this Order Form and the attached contract conditions (" Conditions ") and Annexes. Unless the context otherwise requires, capitalised expressions used in this Order Form have the same meanings as in the Conditions.	
5. Deliverables	Goods	None
	Services	As set out in Annex 2 (Specification) and in accordance with the Suppliers Tender as set out in Annex 3.
6. Specification	The specification of the Deliverables is as set out in Error! Reference source not found.)	
7. Start Date	18/08/2023	
8. Expiry Date	18/09/2023	
9. Extension Period	None	
10. Buyer Cause	Any Material Breach of the obligations of the Buyer or any other default, act, omission, negligence or statement of the Buyer, of its employees, servants, agents	

	in connection with or in relation to the subject-matter of the Contract and in respect of which the Buyer is liable to the Supplier.
11. Optional Intellectual Property Rights (“IPR”) Clauses	As set out in Clause 10.
12. Charges	<p>Contract value: £14,489.97</p> <p>Details for the Charges for the Deliverables shall be as set out in Annex 3 (Charges)</p>
13. Payment	<p>Payment of undisputed invoices will be made within 30 days of receipt of invoice, which must be submitted promptly by the Supplier.</p> <p>All invoices must be sent, quoting a valid Purchase Order Number (PO Number) and any other relevant details, to:</p> <p>DFT Shared Services Centre 5 Sandringham Park Swansea SA7 0EA.</p> <p>Or via email: REDACTED</p> <p>Within 10 Working Days of receipt of your countersigned copy of this Order Form, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.</p> <p>To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, item number (if applicable) and the details (name, email, and telephone number) of your Buyer contact (i.e. Buyer Authorised Representative). Non-compliant invoices may be sent back to you, which may lead to a delay in payment.</p> <p>Payments will be made to Grant Thornton UK LLP (details below)</p> <p>REDACTED</p>
14. Data Protection Liability Cap	In accordance with clause Error! Reference source not found. of the Conditions, the Supplier’s total aggregate liability under clause Error! Reference source not found. of the Conditions is no more than the Data Protection Liability Cap, being £500,000

15. Progress Meetings and Progress Reports	<ul style="list-style-type: none"> The Supplier shall attend progress meetings with the Buyer every week. The Supplier shall provide the Buyer with progress reports every week. 						
16. Buyer Authorised Representative	REDACTED						
17. Buyers Contract Manager	For general liaison your contact will continue to be REDACTED or, in their absence, REDACTED						
18. Supplier Authorised Representative(s)	For general liaison your contact will continue to be REDACTED or, in their absence, REDACTED						
19. Address for notices	REDACTED REDACTED						
20. Key Staff	<table border="1"> <thead> <tr> <th data-bbox="375 1435 746 1480">Key Staff Role:</th> <th data-bbox="746 1435 1102 1480">Key Staff Name</th> <th data-bbox="1102 1435 1490 1480">Contact Details:</th> </tr> </thead> <tbody> <tr> <td data-bbox="375 1514 746 1559">REDACTED</td> <td data-bbox="746 1514 1102 1559">REDACTED</td> <td data-bbox="1102 1514 1490 1559">REDACTED</td> </tr> </tbody> </table>	Key Staff Role:	Key Staff Name	Contact Details:	REDACTED	REDACTED	REDACTED
Key Staff Role:	Key Staff Name	Contact Details:					
REDACTED	REDACTED	REDACTED					
21. Procedures and Policies	N/A						
22. Special Terms	None						
23. Incorporated Terms	The following documents are incorporated into the Contract. If there is any conflict, the following order of precedence applies: (a) The cover letter from the Buyer to the Supplier dated 22/08/2023						

	<p>(b) This Order Form</p> <p>(c) Any Special Terms (see row 22 (Special Terms) in this Order Form)</p> <p>(d) Conditions (as they may be amended by Error! Reference source not found.)</p> <p>(e) The following Annexes in equal order of precedence:</p> <p style="margin-left: 40px;">i. Error! Reference source not found.</p> <p style="margin-left: 40px;">ii. Error! Reference source not found.</p> <p style="margin-left: 40px;">iii. Error! Reference source not found.</p> <p style="margin-left: 40px;">iv. Error! Reference source not found., unless any part of the Tender offers a better commercial position for the Buyer (as decided by the Buyer, in its absolute discretion), in which case that part of the Tender will take precedence over the documents above.</p>
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Signed for and on behalf of the Supplier	Signed for and on behalf of the Buyer acting on behalf of the Crown
Name: REDACTED	Name: REDACTED
Date: 18/08/2023	Date: 18/08/2023
Signature: REDACTED	Signature: REDACTED