

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

1. Contract Reference	TMAF3033	
2. Buyer	Department for Transport Great Minster House 38 Horseferry Road, Westminster, 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	G S T SECURITY LIMITED Unit 3 151-155 Cardiff Road, Reading, RG1 8JR Company Reg: 03914386	
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	N/A
	Services	<ul style="list-style-type: none"> To supply and fit Clear Supaglass 325 (Minimum thickness 300 micron) security film to side windows and 100 micron clear safety film to rear screens of any passenger vehicle which has a maximum capacity of 5 people. As suggested we will provide a written quote for any work requested by GCS. This quote shall specify the scope of work and associated costs. The quote shall be provided within 1 week from the date of request. Furthermore, the quoted price shall be applicable to all makes and models of vehicles subject to the same modifications under this contract for the duration of

		<p>the agreement, unless otherwise agreed upon in writing by both parties</p> <p>The Services are:</p> <ul style="list-style-type: none"> To be performed at the Suppliers site address. Government Car Service will transport the vehicles to and from the suppliers site address. Date(s) of Delivery: To be agreed by both parties when services are required.
6. Specification	<p>The specification of the Deliverables is as set out:</p> <ul style="list-style-type: none"> in [Annex 2 – Specification] 	
7. Start Date	1st May 2024	
8. Expiry Date	30th April 2026	
9. Extension Period	<p>The Buyer may extend the Contract for a period of up to 12 Months by giving not less than 10 Working Days' notice in writing to the Supplier prior to the Expiry Date. The Conditions of the Contract shall apply throughout any such extended period.</p>	
10. Buyer Cause	<p>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.</p>	
11. Optional Intellectual Property Rights ("IPR") Clauses	N/A	
12. Charges	<p>The Charges for the Deliverables shall be Cost REDACTED Plus VAT – which covers any make or model that fits the description above - price to be held for three years from the date of commencement.</p> <p>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>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 GST SECURITY LTD T/A PENATGON AUTO-TINT(RDNG) 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	N/A						
16. Buyer Authorised Representative(s)	For general liaison your contact will continue to be REDACTED						
17. Supplier Authorised Representative(s)	For general liaison your contact will continue to be REDACTED						
18. Address for notices	REDACTED REDACTED						
19. Key Staff	<table><tr><td>Key Staff Role:</td><td>Key Staff Name</td><td>Contact Details:</td></tr><tr><td colspan="3">REDACTED</td></tr></table>	Key Staff Role:	Key Staff Name	Contact Details:	REDACTED		
Key Staff Role:	Key Staff Name	Contact Details:					
REDACTED							
20. Procedures and Policies	N/A						
	N/A						

21. Special Terms	
22. Incorporated Terms	<p>The following documents are incorporated into the Contract. If there is any conflict, the following order of precedence applies:</p> <ul style="list-style-type: none"> (a) The cover letter from the Buyer to the Supplier dated 24/04/24 (b) This Order Form (c) Any Special Terms (see row 21 (Special Terms) in this Order Form) (d) Conditions (e) The following Annexes in equal order of precedence: <ul style="list-style-type: none"> i. Annex 1 – Processing Personal Data ii. [Annex 2 – Specification] iii. [Annex 3 – Charges]

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: 07/05/2024	Date: 30/04/2024
Signature: REDACTED	Signature: REDACTED

I. Short form Terms (“Conditions”)

REDACTED

II. Annex 1 – Processing Personal Data

REDACTED

III. [Annex 2 – Specification]

REDACTED

IV. [Annex 3 – Charges]

REDACTED