**AWARD FORM**

This Award Form creates the Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier’s contact details.

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| **1.** | **Buyer** | Driver & Vehicle Licensing Agency (DVLA)    Its offices are on:    Longview Road  Morriston  Swansea SA6 7JL | |
| **2.** | **Supplier** | Name: | Barclays Bank Plc trading as Barclays Payments |
|  |  | Address: | 1 Churchill Place, London E14 5HP |
|  |  | Registration number: | 1026167 |
| **3.** | **Contract** | This Contract between the Buyer and the Supplier is for the supply of Deliverables.  This opportunity is advertised in the Contract Notice on Find a Tender Service (Reference Number: OJ/S 2021/S 000-005580). | |
| **4.** | **Contract reference** | **PS/20/47** | |
| **5.** | **Deliverables** | Provision of Merchant Acquirer Services.    See Schedule 2 (Specification) for further details. | |
| **6.** | **Start Date** | 31 May 2022. | |
| **7.** | **End Date** | 31 May 2025. | |
| **8.** | **Extension Period** | Unless it is terminated earlier in accordance with its terms and conditions, the Contract shall be for a period of 3 years from the Start Date with the option to extend for a further one (1) year plus one (1) year period (3+1+1), up to 31 May 2027. | |
| **9.** | **Incorporated**  **Terms** | The following documents are incorporated into the Contract. Where schedules are marked as NOT APPLICABLE, we are not using these | |

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|  | (together these documents form  the ‘the Contract’) | Schedules in the Contract. If the documents conflict, the following order of precedence applies:   1. This Award Form 2. Any Special Terms (see **Section 10 Special Terms** in this Award Form) 3. Core Terms (version 1.0) 4. Schedule 1 (Definitions) 5. Schedule 20 (Processing Data) 6. The following Schedules (in equal order of precedence):      * + Schedule 2 (Specification)   + Schedule 3 (Charges)   + Schedule 5 (Commercially Sensitive Information)   + Schedule 6 (Transparency Reports)   + Schedule 7 (Staff Transfer) – NOT APPLICABLE   + Schedule 8 (Implementation Plan & Testing)   + Schedule 9 (Installation Works) – NOT APPLICABLE   + Schedule 10 (Service Levels)   + Schedule 11 (Continuous Improvement)   + Schedule 12 (Benchmarking)   + Schedule 13 (Contract Management)   + Schedule 14 (Business Continuity and Disaster Recovery)   + Schedule 15 (Minimum Standards of Reliability) – NOT APPLICABLE   + Schedule 16 (Security)   + Schedule 17 (Clustering) – NOT APPLICABLE   + Schedule 18 (Supply Chain Visibility)   + Schedule 19 (Cyber Essentials Scheme)   + Schedule 20 (Processing Data)   + Schedule 21 (Variation Form)   + Schedule 22 (Insurance Requirements) |

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|  |  | * Schedule 23 (Guarantee) – NOT APPLICABLE * Schedule 24 (Financial Difficulties) * Schedule 25 (Rectification Plan) * Schedule 27 (Key Subcontractors) * Schedule 28 (ICT Services) – NOT APPLICABLE * Schedule 29 (Key Supplier Staff) - NOT APPLICABLE * Schedule 30 (Exit Management) * Schedule 31 (MoD Terms) – NOT APPLICABLE * Schedule 32 (Background Checks) * Schedule 33 (Scottish Law) – NOT APPLICABLE * Schedule 34 (Northern Ireland Law) – NOT APPLICABLE * Schedule 35 (Lease Terms) – NOT APPLICABLE  1. Schedule 26 (Corporate Social Responsibility) 2. Schedule 4 (Tender) as long as any part of the Tender that offers a better commercial position for the Buyer takes precedence over the documents above. |
| **10.** | **Special**  **Terms** | The Special Terms which shall apply to, and are incorporated into, the Contract are as follows:   1. **Definitions**   1.1 In these Special Terms, the following words shall have the following meanings and they shall supplement Schedule 1 (Definitions) (where there is a conflict between a definition below and a definition in Schedule 1, the definition below shall, for the purposes of this Contract, prevail):  "**Acquirer**" means a person which is licensed by each Card Scheme and/or has appropriate arrangements in place with a third party relating to the use of a Card Scheme and/or other relevant payment methods and which is able to provide Acquiring Services to the Buyer;  "**Acquiring Fees**" means the fees and charges (exclusive of any applicable VAT) payable to the Supplier by the Buyer under the Contract for the full and proper performance by the Supplier of its obligations |

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|  |  | under the Contract and the provision of the Acquiring Services and all related Services and Deliverables (which shall be in line with the fees and, where relevant, the amounts provided for in the Contract from time to time);  "**Acquiring Services**" means services which will allow the Buyer to accept payment by Cards and/or other relevant payment methods (pursuant to the Rules) and for the Buyer to receive payment from the Acquirer in respect of the same, in accordance with the Specification;  "**Alternative Payment Method**" (or "**APM**") means any existing or new method by which a Payer can make a payment to the Buyer which does not involve use of a Card or Card number;  "**AML**" means the EU Fourth Money Laundering Directive (and all relevant local implementing legislation) as applicable to the UK (and any replacement rules applicable in the UK from time to time);  "**APM Account**" means the account held by the Payer with an APM Provider which enables the Payer to make payments using the relevant APM;  "**APM Provider**" means a provider of an APM;  "**Authorisation**" means the process whereby the Supplier obtains, (and whether in physical, virtual or digital or electronic form) (directly or indirectly) from or via the Card Issuer, Card Scheme and/or APM Provider (as relevant), confirmation that:   1. the relevant Card has not been blocked for any reason or listed as lost, stolen or compromised and that there are sufficient funds available to the Cardholder for the relevant Transaction; or 2. the proposed use of the relevant APM is valid and the APM has not been compromised and that there are sufficient funds available to the Payer for the relevant Transaction,   (and references to "**Authorise**" and "**Authorised**" shall be construed accordingly);  "**Card**" means a credit, debit, charge, prepaid, purchase and/or bank card and/or any other form of payment token that is issued by or with the authority of a member of a Card Scheme (and whether commercial, consumer, domestic and/or cross border). For the avoidance of doubt, Cards shall include virtual cards and/or payment tokens including those |

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|  |  | which may be used via a mobile or digital device (and any other relevant form factor);  "**Cardholder**" (a) the person in whose name a Card is issued or whose name is embossed or imprinted on the face of a physical Card; and/or (b) any authorised user of a Card;  "**Card Issuer**" means a financial institution or other approved person or body that issues Cards to Cardholders;  "**Card Mark**" means the name, trademarks, trade names, service marks or logos of VISA, MasterCard, and any other Card Scheme;  "**Card Scheme**" means MasterCard (including Maestro), VISA (including Electron and VPay) and, where required by the Buyer in the Specification, American Express, JCB, Diners Club, Discover, China Union Pay (Union Pay International / UPOP) and/or any other card payment association or scheme as agreed between the Buyer and the Supplier from time to time;  "**Challenge**" has the meaning given in Clause 6.5.3 of these Special Terms;  "**Chargeback**" means a requirement by (or initiated by) a Card Issuer, Card Scheme or an APM Provider (where relevant) for the Supplier (or the Buyer) to repay (in whole or in part) funds in respect of a Transaction, notwithstanding that Authorisation and/or Settlement funds may have been obtained from the relevant Card Issuer, Card Scheme and/or APM Provider;  "**Fines**" means any and all fines, levies and assessments which any Card Scheme and/or APM Provider may require the Supplier to pay or which otherwise is directly recovered from the Supplier by a Card Scheme and/or APM Provider in respect of any breach of the relevant Rules;  "**Mandatory Rules**" means such of the Rules as the Supplier is required by the relevant Card Scheme or APM Provider (as relevant) to ensure are complied with in connection with its provision of the relevant Services;  "**Open Banking Rules**" means the Second Payment Services Directive (to the extent applicable in the UK) ("**PSD2**"), the Payment Services Regulations 2017, the Regulatory Technical Standards issued under PSD2 ("**RTS**"), the UK Competition and Markets Authority's Retail  Banking Market Investigation Order 2017, and the rules and guidance of |

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|  |  | Open Banking Ltd (as may be modified, amended or replaced from time to time);  "**Payer**" means any person who is to make a payment to the Buyer (including, in the case of a Card, the Cardholder, and/or any person using an APM to make a payment); "**PCI**" means:   1. Payment Card Industry Data Security Standard (version 3.2.1 (PCI DSS v.3.2.1) May 2018) ("**PCI-DSS**"); 2. Payment Application Data Security Standard (version 3.2 May 2016) (“**PCI PA-DSS**”); 3. PCI Point to Point Encryption (“**P2PE**”); and 4. PIN Transaction Security (PTS) Point of Interaction (POI) Security Requirements (version PTS POI V5.1 March 2018) (“**PCI PTS**"), or any updated or replacement versions of (a), (b), (c) and/or (d) above from time to time;   "**Refund**" means a return of an amount to a Cardholder's account or an APM Account, or (as the case may be) the reversal of any payment effected, in each case pursuant to the request or instruction of the Buyer (or anyone acting on its behalf) to the Supplier (and "**Refunds**" shall be construed accordingly);  "**Regulatory Bodies**" means those government departments and regulatory, statutory, industry and other entities, committees and bodies which, whether under statute, rules, regulations, codes of practice or otherwise, are entitled to regulate, investigate, or influence the matters dealt with in the Contract or any other affairs of the Buyer (and shall include UK Finance, and EMVCo) and any reference to "**Regulatory Body**" shall be construed accordingly; "**Rules**" means, as relevant:  (1) the rules and regulations of:   1. the Card Schemes; and/or 2. any APM Provider (and/or any other rules which are equivalent to the Card Scheme rules and which are applicable to an APM); |

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|  |  | 1. any rules, regulations, requirements, orders, policy, directives, guidance and/or codes of practice of a Regulatory Body (or equivalent); 2. PCI; 3. Open Banking Rules; and/or (5) AML,   which are applicable to the Services, Deliverables, and/or their provision or receipt, or to Payers and/or Transactions (and any future amendment to, or replacement of, the same) from time to time;  "**Settlement**" means the payment or remittance by (or initiated by) the Supplier of the proceeds of Transactions to or for the Buyer (or an account designated by the Buyer) (and the terms "**Settle**" and "**Settled**" shall be construed accordingly);  "**Transaction**" means any payment or Refund and/or any other standard or mandated Card Scheme or APM Provider (as relevant) transaction types made, by use of a Card, a Card number, an APM or otherwise (as relevant) including to debit or credit the applicable Cardholder's account or Payer's APM Account, and whether domestic or foreign (where and to the extent that UK sanctions permit the same) and shall include reversals and the initiation of or request for any of the items mentioned above; and “**Transaction Personal Data**” means Personal Data which it is necessary to hold, process, generate or otherwise use in connection with providing the relevant Services.     1. **Liability**   2.1 Clause 11.4 of the Core Terms is amended by adding the following provisions after the existing sentence:  "*In addition, nothing in this Contract shall serve to limit or exclude the liability of the Buyer for the amount of:*  *11.4.1 any Chargeback;*  *11.4.2 any Refund;*  *11.4.3 fees for Transactions; and/or* |

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|  |  | *11.4.4 any Fines imposed by a Card Scheme as a direct result of a breach by the Buyer of a Mandatory Rule affecting the relevant Services (and where and to the extent that such breach is not caused, or contributed to, by the Supplier or anyone acting on its behalf), which the Buyer is responsible for under and in accordance with the terms of the Contract.*”   1. **Buyer Compliance**     1. The Buyer shall not, knowingly act in breach of the Mandatory Rules (where and to the extent that such Rules have been provided by the Supplier to the Buyer by written notice and a reasonable time in advance).    2. The Buyer warrants and undertakes to the Supplier throughout the term of this Contract that it shall comply the Mandatory Rules and PCI. 2. **Buyer Indemnities**     1. The Buyer shall indemnify and hold the Supplier indemnified from and against all:       1. Fines properly imposed on the Supplier by a Card Scheme due to a breach of a Mandatory Rule by the Supplier (which Rule was made known to the Buyer by the Supplier in accordance with Clause 3.1 of these Special Terms); and/or       2. fines or penalties properly imposed on the Supplier by a   Regulatory Body due to any breach by the Supplier of the Data Protection Legislation,  in each case if and only to the extent arising directly out of any breach by the Buyer of the Contract or any Buyer Cause (but not where and/or to the extent caused or contributed to by the Supplier or anyone acting on its behalf).   * 1. The Supplier shall as soon as reasonably practicable from time to time notify the Buyer of any fines or penalties referred to at Clause 4.1 of these Special Terms.   2. If, within thirty (30) calendar days of the Supplier notifying the Buyer pursuant to Clause 4.2 of these Special Terms of Fines levied by a Card Scheme, the Buyer confirms to the Supplier that it wishes to dispute such Fines, then the Supplier shall in good faith submit such |

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|  |  | information and dispute to the relevant Card Scheme on behalf of the Buyer and pursue such dispute in accordance with Good Industry Practice. The Supplier shall keep the Buyer informed as to the status and progress of any such dispute.  4.4. Where reasonably practicable to do so, having regard amongst other things to the applicable events or circumstances and their impact on the Services and the business of the Supplier and any commercial sensitivities, the Supplier shall allow the Buyer to make reasonable comment upon any matter which is the subject of an indemnity claim by the Supplier against the Buyer under the Contract prior to any action being taken by the Supplier in relation to the claim and shall afford such comments reasonable consideration.   1. **Transactions and Settlement**     1. The Buyer shall:       1. not knowingly request payments from and/or process Refunds to Cardholders which are not made in connection with the Buyer's operations and/or dealings with the Cardholder;       2. not knowingly request payments and/or process Refunds in respect of items, and/or other activities, which fall outside the business and operations of the Buyer; and       3. only request payments and/or process Refunds in respect of activities, items or operations that the Cardholder would reasonably expect to receive (or to be the subject of) and endeavour to supply any relevant goods or services and submit Transactions in accordance with applicable Law.    2. The Buyer acknowledges and agrees that:       1. it has no authority from the Supplier to permit use of the Card Marks by any of its representatives or agents;       2. any Card Scheme may at any time and without advance notice prohibit the Buyer from using its respective Card Marks for any reason; and       3. the Supplier shall be entitled to set-off and/or deduct the value of Refunds from the amounts settled to the Buyer under the Contract. 2. **Chargebacks** |

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|  |  | 6.1. It is acknowledged that, in certain circumstances, Card Issuers  (via the Card Schemes and in accordance with the relevant Mandatory  Rules) may require repayment from the Supplier in respect of a Chargeback or may wish to withhold Settlement of a particular Transaction to effect a Chargeback relating to that Transaction.  6.2. The Buyer acknowledges and agrees that, subject to Clauses 6.3 to 6.9 of these Special Terms:  6.2.1. it may be required to reimburse the Supplier for a Chargeback in circumstances where the Buyer has received Settlement of the payment in respect of the relevant Transaction; or  6.2.2. where Settlement of the relevant Transaction has not yet happened the Supplier may withhold the Settlement of the relevant Transaction which is subject to the Chargeback.  6.3. The obligation of the Buyer to reimburse (and the ability of the Supplier to withhold) shall not apply to any Chargebacks required by a Card Issuer or a Card Scheme or otherwise where, and to the extent that, the relevant Chargeback was caused or contributed to by any act, omission, breach, or Default of the Supplier or anyone acting on its behalf. In such cases the Supplier shall remain liable to Settle the amount of the relevant Transaction to the Buyer.  6.4. All Chargebacks shall not exceed the value of the relevant Settlement of the original Transaction.  6.5. The Supplier shall, as soon as possible:  6.5.1. notify the Buyer of any Chargebacks which have accrued or which have not previously been notified to the Buyer;  6.5.2. investigate the validity of any such Chargeback (including to confirm that the Card Issuer has charged back the correct Transaction in accordance with the relevant Rules);  6.5.3. query and challenge the relevant Chargeback when required to do so by the Buyer pursuant to Clause 6.7 of these Special Terms and/or where otherwise required under this Contract ("**Challenge**"); and  6.5.4. provide assistance to the Buyer in respect of any Chargeback which the Buyer acting reasonably disputes in good faith. |

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|  |  | 6.6. The Supplier shall provide to the Buyer such details as the Buyer may require in respect of any Chargeback and/or Challenge.  6.7. If, within thirty (30) calendar days of the Supplier notifying the Buyer pursuant to Clause 6.5 of these Special Terms of a Chargeback, the Buyer confirms that it wishes to dispute such Chargeback (and/or, otherwise, if required under the Contract) the Supplier shall, acting in good faith (and in accordance with Good Industry Practice) submit such information to, and dispute the Chargeback with, the relevant Card Scheme, Card Issuer and/or other relevant entity on behalf of the Buyer, and pursue such dispute in accordance with Good Industry Practice. The Supplier shall keep the Buyer informed at all times and on request of the status of any dispute.  6.8. Where the Buyer is responsible for a Chargeback in accordance with the Contract which relates to the amount of a Transaction which has already been Settled to the Buyer, it shall not be set-off against any other amount owed by the Supplier to the Buyer. The Supplier shall invoice the Buyer separately for the amount of such Chargeback.  6.9. Where the Buyer is not responsible for a Chargeback it shall be paid by (and be the responsibility of) the Supplier, and the Supplier shall credit (and, where relevant, refund) to the Buyer the amount of any Charges which were otherwise due to the Supplier in respect of the Transaction which was the subject of the Chargeback.   1. **Financial**     1. The Supplier may invoice the relevant Charges which are due in accordance with the Contract.    2. The Supplier may also invoice the Buyer separately for the following:       1. any Refunds properly processed by the Supplier that have not already been debited to or paid by the Buyer; and       2. any Chargebacks and any Fines which are properly due from the Buyer to the Supplier in accordance with the Contract.    3. The Supplier shall ensure that there is no netting-off or setting-off of monies from the Buyer’s bank account(s) and/or any sums due or paid to the Buyer (unless otherwise expressly agreed between the Parties). |

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|  |  | 7.4. For the avoidance of doubt, the Supplier shall not be entitled to recover any Fine from the Buyer where and/or to the extent that the relevant Fine has been caused or contributed to by any act, omission, breach or default of or by the Supplier (or anyone acting on its behalf) including a breach of the Rules and/or PCI.  7.5. The Supplier shall notify the Buyer (providing all evidence) as soon as possible in the event that any element of the Acquiring Fees which consists of a third party charge such as "Interchange Fees” and/or “Scheme Fees” (and where it has been agreed that the Supplier can pass those charges on) is due to change. The Supplier shall give the Buyer as much notice as possible (and not less than thirty (30) days in advance) of any proposed change.   1. **Buyer's Obligations**     1. The Buyer will operate the Acquiring Services in accordance with the Supplier's reasonable recommendations and/or user instructions and where and to the extent that they have been notified to and agreed by the Buyer. 2. **Suspension of Services Supply**    1. The Supplier may, on notice to the Buyer suspend the Acquiring Services where but only to the extent and for the duration that:       1. the Buyer is in material breach of any Mandatory Rule, such breach has not been caused or contributed to by any act or omission of the Supplier (or anyone acting on its behalf) or by a Deliverable, and the Buyer has not remedied such breach within thirty (30) days of written notice from the Supplier identifying the breach and requiring the breach to be remedied; or       2. the Supplier is expressly required to do so under Law or Mandatory Rules (and provided that the Supplier has notified the Buyer as soon as possible in advance of any relevant requirement giving full reasons). 3. **Specification**     1. Section 6.19 of the Specification incorporated into the Contract at Schedule 2 (Specification) shall be amended as follows:       1. The following sentence shall be deleted in its entirety: |

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|  |  | *“The Supplier will demonstrate that they comply with the requirements of ISO22301 and hold up to date accreditation or equivalent.”*  10.1.2. The deleted sentence as outlined above at Clause 10.1.1 of these Special Terms shall be replaced with the following: *“The Supplier has clear resilience and disaster recovery programmes and procedures in place for the unlikely event of a hardware or system failure. These programmes and procedures have been developed to align with or exceed the requirements of ISO22301, however the Buyer acknowledges and agrees that the Supplier does not and shall not be required throughout the term of this Contract to certify to the standards of ISO22301.”* **11 Schedule 3 (Charges)**  11.1 Paragraph 8.1.1 of Schedule 3 (Charges) shall be deleted in its entirety.  11.2 The following sentence as set out at Paragraph 8.1.3 of Schedule 3 (Charges) shall be deleted in its entirety:  *“The Supplier shall first submit to the Authority a draft invoice setting out the Charges payable. The Parties shall endeavour to agree the draft invoice within 5 Working Days of its receipt by the Authority, following which the Supplier shall be entitled to submit its invoice.”*   1. **Aggregated and Anonymised Data**     1. The Buyer acknowledges and agrees that the Supplier may:       1. aggregate, summarise and/or anonymise any Transaction Personal Data and any other information provided by the Buyer; and       2. use and disclose Transaction Personal Data and any other information provided by the Buyer for any purpose and to any person or third party to the extent that such Transaction Personal Data or information is aggregated, summarized, anonymised or otherwise presented in a manner that does not directly or indirectly identify an individual or identify such Transaction Personal Data as attributable to the Buyer. |

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| **11.** | **Buyer’s**  **Environmental**  **Policy** | The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, that it will comply with its own environmental commitments in Schedule 4 (Tender). |
| **12.** | **Buyer’s Security Policy** | The short form security requirements in Part A of Schedule 16 (Security) shall apply to the Contract. |
| **13.** | **Social Value**  **Commitment** | The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, that it will comply with its own social value commitments in Schedule 4 (Tender). |
| **14.** | **Commercially**  **Sensitive**  **Information** | As detailed inSchedule 5 (Commercially Sensitive Information). |
| **15.** | **Charges** | As detailed in Schedule 3 (Charges). |
| **16.** | **Reimbursable expenses** | As detailed in Schedule 3 (Charges). |
| **17.** | **Payment method** | All invoices shall be raised by the Supplier in accordance with the provisions of Schedule 3 (Charges), subject to any amendments to Schedule 3 (Charges) as detailed in this Special Terms to this Award Form. |
| **18.** | **Service Levels** | Service Credits will accrue in accordance with Schedule 10 (Service Levels).    During each Contract Year, the Service Credit Cap is: 1% of the Charges for the relevant Contract Year.    The Service Period is one Month.    A Critical Service Level Failure is: NOT APPLICABLE. |
| **19.** | **Insurance** | As detailed in the Annex of Schedule 22 (Insurance Requirements). |
| **20.** | **Liability** | The limitation of liability for this Contract is stated in Clause 11 of the Core Terms (as supplemented by the Special Terms).    The Estimated Year 1 Charges used to calculate liability in the first Contract Year is xxxxx Redacted under FOIA section 43 |

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| **21.** | **Cyber**  **Essentials**  **Certification** | The Supplier shall have and maintain a Cyber Essentials Scheme  Certificate in accordance with Schedule 19 (Cyber Essentials Scheme). |
| **22.** | **Progress**  **Meetings and**  **Progress**  **Reports** | The Supplier shall attend Progress Meetings with the Buyer every month.  The Supplier shall provide the Buyer with Progress Reports every month. |
| **23.** | **Guarantee** | NOT APPLICABLE. |
| **24.** | **Supplier**  **Contract**  **Manager** | xxxxx  Redacted under FOIA section 40  Senior Business Development Manager |
| **25.** | **Supplier**  **Authorised**  **Representative** | xxxxx  Redacted under FOIA section 40  Chief Executive Officer |
| **26.** | **Supplier**  **Compliance**  **Officer** | xxxxx  Redacted under FOIA section 40    Business Unit Conformance Officer |
| **27.** | **Supplier Data**  **Protection**  **Officer** | The Data Protection Officer  Barclays Bank PLC  Leicester, LE87 2BB  DPO@Barclays.com |
| **28.** | **Supplier**  **Marketing**  **Contact** | xxxxx  Redacted under FOIA section 40    Head of Marketing UK Cards and Payments |
| **29.** | **Key**  **Subcontractors** | **Key Subcontractor 1**  Name: Ingenico e-Commerce Solutions Ltd  Registration number (if registered): 6787971  Role of Subcontractor: additional gateway services    **Key Subcontractor 2**  Name: American Express Payment Services Limited  Registration number (if registered): 6301718  Role of Subcontractor: Set up, authorisation and settlement of AMEX transactions |
| **30.** | **Buyer**  **Authorised**  **Representative** | xxxxx  Redacted under FOIA section 40 |

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| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | xxxxx  Redacted under FOIA section 40 | Signature: | xxxxx  Redacted under FOIA section 40 |
| Name: | xxxxx  Redacted under FOIA section 40 | Name: | xxxxx  Redacted under FOIA section 40 |
| Role: | Director of Public Sector | Role: | Head of Procurement |
| Date: | 30/05/2022 | Date: | 30/05/2022 |