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

# I. Order Form

1.	Contract Reference	VCA0010			
2.	Buyer	Department for Transport			
		Great Minster House, 33 Horseferry Road, London, SW1P 4DR			
		_	g into this Contract, the Buyer is acting as part of the Crown and the hall be treated as contracting with the Crown as a whole.		
3.	Supplier	HORIBA MIRA LIMITED			
		Watling Stre	eet,		
		NUNEATO	N,		
		Warwickshi	re,		
		CV10 0TU			
		Company Reg: 09626352 DUNS: 22-092-3805			
4.	The Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables of Training on Vehicle System Safety for Type Approval Authorities.			
		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.			
			Inless the context otherwise requires, capitalised expressions used in this Order orm have the same meanings as in the Conditions.		
5.	Deliverables	Goods	None		
			•		
		Services	Description: as set out:		
			in [Annex 2 – Specification]		
			<ul> <li>in the Supplier's tender as set out in [Annex 4 – Supplier Tender]</li> </ul>		

6.	Specification	The specification of the Deliverables is as set out:	
		<ul> <li>in [Annex 2 – Specification]</li> <li>in the Supplier's tender as set out in [Annex 4 – Supplier Tender]</li> </ul>	

7.	Start Date	01/03/2024	
8.	Expiry Date	05/04/2024	
9.	Extension Period	N/A	
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	N/A	
12.	Charges	The Charges for the Deliverables shall be as set out:  Total fixed cost for the delivery of the contract is £26,000 (Twenty-Six Thousand Pound)  • Payment structure broken down in [Annex 4 – Supplier Tender] Section 4	

### 13. Payment

Payment of undisputed invoices will be made within 30 days of receipt of invoice, which must be submitted promptly by the Supplier.

Invoices shall quote a valid Purchase Order Number (PO Number) and any other relevant details. To be submitted via email or via post, but not both:

Via email: REDACTED Via post: REDACTED

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.

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.

Payments will be made to; REDACTED

# 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 £100,000.

- 15. Progress
  Meetings
  and
  Progress
  Reports
- The Supplier shall attend progress meetings with the Buyer every fortnight (at a minimum), and milestone reviews according to section 5 of Annex 2.
- The Supplier shall provide the Buyer with progress reports according to the milestone review dates according to section 5 of annex 2.

16.	Buyer Contract Manager	For general liaison your contact will continue to be  REDACTED
17.	Supplier Contract Manager	For general liaison your contact will continue to be REDACTED or, in their absence,

	REDACTED		
18. Address for notices (Authorised Representati ves)	Department for Transport HORIBA MIRA LIMITED  REDACTED REDACTED		
19. Key Staff	Key Staff Role: REDACTED	Key Staff Name	Contact Details:

# 20. Procedures and Policies For the purposes of the Contract the: The Buyer requires the Supplier to ensure that any person employed in the Delivery of the Deliverables undertakes conflict of Interest checks and handles all information relating to the contract as OFFICIAL SENSITIVE. The Supplier ensures they hold sufficient Security and data protections policies and understands that the Buyer can request proof of this at any point in the contract. 21. Special 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 01/02/2024 (b) This Order Form

(a) T	(a) The cover letter from the Buyer to the Supplier dated 01/02/2024	
(b) T	This Order Form	
(c) A	Any Special Terms (see row 21 (Special Terms) in this Order Form)	
(d) (	<ul><li>(d) Conditions</li><li>(e) The following Annexes in equal order of precedence:</li></ul>	
(e) T		
i.	Annex 1 – Processing Personal Data	
ii.	[Annex 2 – Specification]	
iii.	[Annex 3 – Charges]	
iv.	[Annex 4 – Supplier Tender]. [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.]	

Signed for and on behalf of the Supplier	Signed for and on behalf of the Buyer acting on behalf of the Crown
Name:	Name:
REDACTED	REDACTED
Date: Feb 26, 2024	Date: 27/02/2024
Signature: REDACTED	Signature: REDACTED

# VI.[Annex 2 – Specification]

REDACTED

VII. [Annex 3 – Charges]

N/A

# VIII. [Annex 4 – Supplier Tender]