

Our ref: TMTii 52

To: Mr Peter Hill

Costain ITS Ltd.
 Units 2-14
 Market Industrial Estate
 Yatton
 Bristol
 BS49 4RF

Neil Partridge
 Procurement Delivery
 Temple Quay House
 2 The Square
 Temple Quay
 Bristol
 BS1 6HA

24 April 2019

Via Bravo

Dear Mr Hill

TMTii 52 – M1 J13-16 Signs and Signals procurement

On behalf of Highways England Company Limited, I accept your submission dated 16 January 2019 for the above Call off Agreement.

This letter and the documents listed below (in no order of precedence) form a binding contract between the Highways England Company Limited and yourselves:

1	RM1089 CCS Framework Agreement
2	TMT2 52 - Call Off Agreement (V2 – TA3)
3	NEC 3 – Term Service Contract
4	TMT2 52 - Collaborative Performance Framework (CPF)
5	TMT2 52 – Service Information (V2 – TA2)
6	Highways England Baseline Personnel Security Standard (BPSS) guidance
7	Highways England Data Handling Policy
8	9.1.9 UK Travel and Subsistence Allowances at a Glance
9	Chapter 9A Travel and Subsistence Policies
10	Chapter 9C Travel and Subsistence Guidance
11	TMTii 52 – Tender Q&A Issue 5 (14 January 2019)(Final Version) which included the following Tender Amendments: TA1 – Revised RfQ (V1) TA2 – Revised Service Information (V2) TA3 – Revised Call Off Agreement (V2)

	TA4 – Revised Price List (V2) TA5 – Revised Price List (V3)
12	<p>Costain' Submission comprising of:</p> <ul style="list-style-type: none"> a) completed Anti-Collusion Certificate - Question Section on Bravo b) completed Fair Payment Charter - Question Section on Bravo c) completed Anti-Bribery Code of Conduct – Question Section on Bravo d) completed Anti-Fraud Code of Conduct - Question Section on Bravo e) completed Quotation declarations - Question Section on Bravo f) TMTii 52 Quality Methodology on Bravo g) TMTii 52 MTBF Calculations on Bravo h) TMTii 52 Programme on Bravo i) TMTii 52 Quality Plan DRAFT on Bravo j) TMTii 52 Risk Register on Bravo k) CITS TMTii 52 – Price List (V3) Final on Bravo l) CITS TMTii 52 Contract Data Part 2 on Bravo m) TMTii 52 Signs and Signals Software Schedule n) TMTii 52 Statement on Insurances o) TMTii 52 Statement on Transparency
13	<p>Pre Award Checks - communications:</p> <ul style="list-style-type: none"> • Highways England's Validation and Sustainability Questions dated 7 March 2019 via bravo and Costain' response dated 11 March 2019 via bravo.

The contract value will be no more than £4,501,583.93 (excluding energy costs). Any additional requirements will be executed in accordance with the Call Off Agreement.

The operative period of the contract will be **2 years** (with a 7 year warranty period). The start date of the contract will be 24 April 2019; therefore the contract will end 30 April 2021.

Invoices should be submitted as a PDF file (excel is not supported) via email, quoting the contract reference number **TMTii 52**, the appropriate Project Identification Number, the appropriate Agreement and cost centre numbers (*to be provided by the Employer*).

ACTION NOW REQUIRED:

- Please confirm receipt and understanding of this letter.

Upon receipt of this letter please contact the Project Sponsor, Debraj De, to discuss arrangements for commencement of the Contract.

You must treat this letter in confidence until Highways England makes a public announcement. If you are planning to issue a press release regarding this Contract please seek approval from Highways England prior to publication. Press notice enquiries should be directed to the Highways England Press Office, 0844 693 1448, PressOffice@highwaysengland.co.uk.

Lee Bryant will be in touch with you shortly regarding the completion of the TMTii 52
– Call Off Agreement

Yours sincerely

Neil Partridge
Procurement Delivery