

Our ref: TMTii 53

To: Chubb Systems Ltd
 Shadsworth Road
 Blackburn
 Lancashire
 BB1 2PR
 FAO Vikki Emery

Via Bravo

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

25 March 2019

OFFICIAL SENSITIVE

TMTii 53 - M1 J13-16 CCTV

Dear Ms Emery

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	TMTii 53 - Call Off Agreement
3	NEC 3 – Term Service Contract
4	TMTii 53 - Collaborative Performance Framework (CPF)
5	TMTii 53 – Service Information
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	Specifications – <ul style="list-style-type: none"> • TMTii 53 - HA549348-AMAR-HMC-SWI-SP-YI-000023_P05 CCTV • TMTii 53 Volume 2 Works Information Specification Appendices Series 1300 • TMTii 53 Volume 2 Works Information Specification Appendices Series 1500
12	TMTii 53 - Secondary Competition Q&A Sheet V5 (14 January 2019)

	<p>which included the following Tender Amendments:</p> <ul style="list-style-type: none"> • Tender Amendment 1 (TA1) – Revised RfQ (V2) • Tender Amendment 2 (TA2) – Revised RfQ (V3)
12	<p>Chubb's 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) Quality Submission: <ul style="list-style-type: none"> Additional info Folder 1.1 Organisational Arrangements Additional info Folder 1.2 Health & Safety Performance Additional info Folder 1.3 CVs Chubb TVOS MTBF Calculations Complete Annex D Form of Risk Register Complete Statement RfQ Paragraph 18 sub Paragraph 5 Complete Statement RfQ Paragraph 18 sub Paragraph 6 Environmental Tests Combined LAT Checksheet MCH1514DB CC0181 Chubb Systems TVOA v1.2 FULL Master Quality Submission SAT Checksheet g) Commercial Submission: <ul style="list-style-type: none"> TMTii 53 – Price List Completed Contract Data Part 2 h) Validation & Sustainability Questions & Responses: <ul style="list-style-type: none"> Quality validation response 8 March 2019 Finance validation response 8 March 2019 Finance validation response 12 March 2019
13	<p>Tender Assessment Period Pre-Award Checks:</p> <ul style="list-style-type: none"> • Highways England's Evidence of Insurance check and Key People check dated 21 March 2019 via Bravo and Chubb's confirmation response on 22 March 2019 via Bravo

The initial contract value is £1,829,538.17. Any additional requirements will be executed in accordance with the Call Off Agreement.

The operative period of the contract will be from the date of this letter to 31 March 2021.

Invoices should be submitted as a PDF file (excel is not supported) via email to invoices@highwaysengland.co.uk, quoting the contract reference number **TMTii 53**, the appropriate Project Identification Number, the appropriate Agreement and cost centre numbers (*to be provided by the Employer*).

Below in Annex A is feedback on your tender submission.

ACTION NOW REQUIRED:

- Please confirm receipt and understanding of this letter.

Upon receipt of this letter please contact the Contract Manager, 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.

Yours faithfully,

Neil Partridge
Group Leader
Commercial and Procurement Directorate