

Award Form

LiDAR Mutual Interference - TFTS1015



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

1.	Buyer	Centre for Connected and Autonomous Vehicles (CCAV), Department For Transport, on behalf of the Secretary of State for Transport Its offices are on: Department for Transport Great Minster House 33 Horseferry Road London SW1P 4DR	
2.	Supplier	Name: Address: Registration number: SID4GOV ID:	NPL Management Limited Hampton Rd, Teddington, Middlesex, TW11 0LW, UK 02992144 n/a
3.	Contract	This Contract between the Buyer and the Supplier is for LiDAR Mutual Interference	



4.	Contract reference	TFTS1015	
5.	Deliverables	The proposed project is to assess the implications of solid state LiDAR, which are considered among the most viable sensor solutions for assisted and automated driving functions, with their application already being applied to automated driver assistance systems (ADAS) and indicated on roadmaps for automated driving systems (ADS). With the potential critical role that LiDAR will play in the safe use of ADAS and ADS, it is essential that government is able to build a better understanding of the conditions in which LiDAR sensors may fail to operate as designed. See Schedule 2 (Specification) for further details.	
6.	Buyer Cause	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.	
7.	Collaborative working principles	The Collaborative Working Principles apply to this Contract. See Clause 3.1.3 for further details.	
8. Financial The Financial Transparency Objectives do not a Contract. Objectives See Clause 6.3 for further details.			
9.	Start Date	1 st August 2023	
10.	End Date	31 st March 2025	
11.	Extension Period	Not applicable	
12.	Ending the Contract without a reason	The Buyer shall be able to terminate the Contract in accordance with Clause 14.3.	



13.	Incorporated		
	Terms		

(together these documents form the "the Contract")

The following documents are incorporated into the Contract. Where numbers are missing, we are not using these Schedules. If the documents conflict, the following order of precedence applies:

- a) This Award Form
- b) Any Special Terms (see **Section 14 (Special Terms)** in this Award Form)
- c) Core Terms
- d) Schedule 36 (Intellectual Property Rights)
- e) Schedule 1 (Definitions)
- f) Schedule 6 (Transparency Reports)
- g) Schedule 20 (Processing Data)
- h) The following Schedules (in equal order of precedence):
 - a. Schedule 2 (Specification)
 - b. Schedule 3 (Charges)
 - c. Schedule 5 (Commercially Sensitive Information)
 - d. Schedule 21 (Variation Form)
 - e. Schedule 22 (Insurance Requirements)
 - f. Schedule 25 (Rectification Plan)
 - g. Schedule 26 (Sustainability)
- i) Schedule 4 (Tender), unless any part of the Tender offers a better commercial position for the Buyer (as decided by the Buyer), in which case that aspect of the Tender will take precedence over the documents above.

14. Special Terms

Regarding Clause 6.5 in the Mid -Tier Terms;

 The Buyer will endeavour to ensure that the Supplier is provided with reasonable notice to allow any Auditor access to their premises.



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15.	Sustainability	The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, that it will comply with Schedule 26 (Sustainability).
16.	Buyer's Environmental Policy	N/A
17.	Social Value Commitment	See Social Value commitments outlined in Schedule 26 (sustainability)
18.	Buyer's Security Policy	N/A
19.	Commercially Sensitive Information	See Schedule 5 for more details
20.	Charges	Total Fixed cost is £797 600 (exc VAT)
		Details in Schedule 3 (Charges)
21.	Reimbursable expenses	None
22.	Payment method	Suppliers must be in possession of a Purchase Order (PO), before submitting their invoice. The PO Number for this contract will be provided to you at the start of the contract. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to: REDACTED To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, PO Number item number (if applicable) and the details (name and telephone number) of your Buyer contact (i.e. Contract Manager). Non-compliant invoices will be sent back to you, which may lead to a delay in payment.



		If you have a query regarding an outstanding payment, please contact our Accounts Payable section:		
		REDACTED		
23.	Service Levels	N/A		
24.	Insurance	Details in Annex of Schedule 22 (Insurance Requirements).		
each Contract Year under the Contract (whether i		In accordance with Clause 15.1 each Party's total aggregate liability in each Contract Year under the Contract (whether in tort, contract or otherwise) is no more than the greater of £5 million.		
		In accordance with Clause 15.5, the Supplier's total aggregate liability in each Contract Year under Clause 18.8.5 is no more than the Data Protection Liability, being £1 million.		
26.	Cyber Essentials Certification	N/A		
27.	Progress Meetings and Progress Reports	The Supplier shall attend Progress Meetings with the Buyer at a minimum of once every Month.		
		The Supplier shall provide the Buyer with Progress Reports at a minimum of once every Month.		
28.	Guarantee	N/A		
29.	Virtual Library	N/A		



30.	Supplier Contract Manager	REDACTED
31.	Supplier Authorised Representative	REDACTED
32.	Supplier Compliance Officer	N/A
33.	Supplier Data Protection Officer	REDACTED
34.	Supplier Marketing Contact	N/A
35.	Key Subcontractors	REDACTED
36.	Buyers Contract Manager	REDACTED



3	7.	Buyer Authorised Representative	REDACTED

For and on k	pehalf of the Supplier:	For and on behalf of the Buyer:		
Signature:	REDACTED	Signature:	REDACTED	
Name:	REDACTED	Name:	REDACTED	
Role:	Partnerships Director	Role:	Commercial Relationship Manager	
Date:	15 th August 2023	Date:	1st August 2023	