

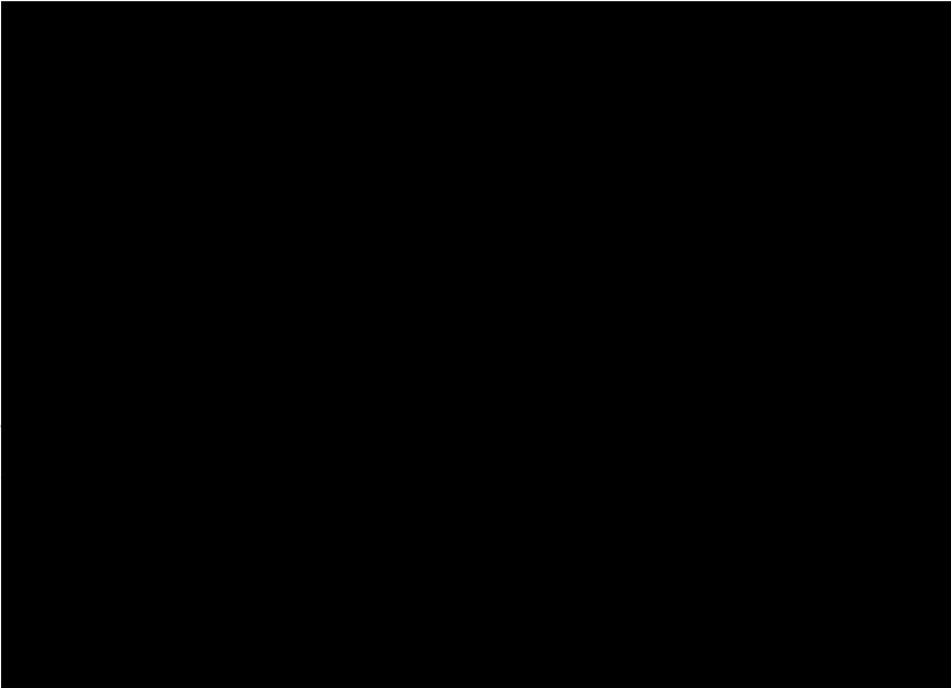
ORDER

Framework Agreement for supply of signalling resources
Contract Reference Number: TLL7913B

THIS ORDER IS AGREED AND ENTERED INTO BY THE COMPANY AND THE CONTRACTOR PURSUANT TO, AND STRICTLY SUBJECT TO THE TERMS OF, THE ABOVE-REFERENCED FRAMEWORK AGREEMENT FOR THE PROVISION OF SIGNALLING RESOURCES.

Notes:
<ol style="list-style-type: none"> 1. Please confirm receipt of this Order immediately by fax to the Procurement Manager. 2. Please quote the Contract Reference Number and the Order number in all correspondence and on all applications for payment. 3. Please address all correspondence and enquiries to the Procurement Manager. 4. Orders are accepted in accordance with all terms and conditions under the Framework Agreement and in accordance with the relevant Conditions of Contract. <p>(*) Subject to terms and conditions contained in the Pricing Schedule relevant to the Services.</p>

Company:	Tube Lines Limited
Contractor:	POS Rail Services Ltd
Contract Reference Number:	TLL 7913B
Order Number:	001
Order Title:	Track Lubrication Services LU 2014/15 and 2015/16
Description of Services:	<i>As set out in Schedule 10 0</i>
Nominated Company Representative: Address for service of notices: Telephone: Email:	[REDACTED]
Nominated Contractor Representative: Address for service of notices: Telephone: Fax:	
Contract Particulars:	As set out at Appendix 1 to this Order
Conditions of Contract:	As set out in Schedule 2 of the Framework Agreement
Appendices:	Appendix 1 and 2
Estimated Price for the Services (in accordance with clause 12.3 of Schedule 2)	£780,840.00 and as set out in Appendix 2 to this Order. Note that this is the Maximum Estimated Value.



APPENDIX 1

NOT USED

APPENDIX 2

The Commencement Date is 20th July 2014
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The Completion Date is 31st March 2016
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The minimum period of notice required in respect of a change to the Services in accordance with Clause 5.4 of Schedule 2 is: Notify by 16:00 for cancellation or re scheduling of any engineering hours shifts during weekdays.
Three (3) days for cancellation of the works.
Any cancellation within three days of works commencement, actual costs incurred by the contractor which cannot be mitigated to be reimbursed.
The minimum sum for public liability insurance in accordance with Clause 15.2(a) of Schedule 2 is: £10 Million

The Adjudicator is: Richard W Bayfield
Msc, CEng, MICE, FCI Arb
25 Davenant Road
Oxford OX2 8BU
Or if unavailable other selected by the Company from its approved list of adjudicators for Construction works(including Building, Civil and Track)

CONTRACT CORRESPONDENCE

All correspondence in connection with the Agreement should, in the first instance, be addressed to:

Company Representative	
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and copied to:

Contract Administrator	
[Other]	

The Estimated Price for the Services follows hereto:

