

Appendix 1 - Award Form

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

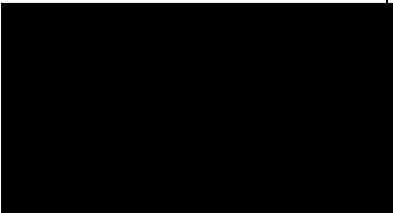
1. Buyer	The Department for Transport , on behalf of the Secretary of State for Transport (the Buyer). Its offices are at: Great Minster House 33 Horseferry Road London SW1P 4DR
2. Supplier	Name: AtkinsRéalis UK Limited Address: 5 Willbrook Way Girton Cambridge CB3 0NA Registration number: 00688424
3. Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables, being an update to NTMv5 - see Schedule 2 (Specification) for full details. This opportunity is advertised in this Contract Notice in Find A Tender, reference 2024/S 000-019521 (FTS Contract Notice).
4. Contract reference	TRAS3102
5. 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 this Contract and in respect of which the Buyer is liable to the Supplier.
6. Collaborative working principles	The Collaborative Working Principles do not apply to this Contract. See Clause 3.1.3 for further details.
7. Financial Transparency Objectives	The Financial Transparency Objectives do not apply to this Contract. See Clause 6.3 for further details.

8.	Start Date	2 September 2024
9.	Expiry Date	No later than 31 March 2025
10.	Extension Period	Not applicable
11.	Ending this Contract without a reason	The Buyer shall be able to terminate this Contract in accordance with Clause 14.3.
12.	Incorporated Terms (together these documents form the " this Contract ")	<p>The following documents are incorporated into this Contract. Where numbers are missing we are not using these Schedules. If there is any conflict, the following order of precedence applies:</p> <ul style="list-style-type: none"> (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), Part A and annexes only (e) Schedule 1 (Definitions) (f) Schedule 6 (Transparency Reports) (g) Schedule 20 (Processing Data) (h) The following Schedules (in equal order of precedence): <ul style="list-style-type: none"> (i) Schedule 2 (Specification) (ii) Schedule 3 (Charges) (iii) Schedule 5 (Commercially Sensitive Information) (iv) Schedule 7 (Staff Transfer) (v) Schedule 13 (Contract Management) (vi) Schedule 16 (Security), Part A only (vii) Schedule 19 (Cyber Essentials Scheme) (viii) Schedule 21 (Variation Form) (ix) Schedule 22 (Insurance Requirements) (x) Schedule 25 (Rectification Plan) (xi) Schedule 26 (Sustainability) (xii) Schedule 27 (Key Subcontractors)

		<p>(xiii) Schedule 29 (Key Supplier Staff)</p> <p>(i) Schedule 4 (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.</p>
13.	Special Terms	Any novation under Core Term Clauses 27.3 and 27.4 will require the Supplier's prior written consent (such consent shall not be unreasonably withheld or delayed).
14.	Buyer's Environmental Policy	 DfT Corporate Environmental Policy
15.	Social Value Commitment	The Supplier agrees, in providing the Deliverables and performing its obligations under this Contract, to deliver the Social Value outcomes in Schedule 4 (Tender) and provide the Social Value Reports as set out in Schedule 26 (Sustainability)
16.	Buyer's Security Requirements and Security and ICT Policy	<p>Security Requirements: as set out in Schedule 16 (Security). Guidance</p> <p>Security Policy:</p>  DfT cyber security policy.docx
17.	Charges	<p>Indexation is not applicable</p> <p>Details in Schedule 3 (Charges)</p>
18.	Estimated Year 1 Charges	£180,000.00 excluding VAT (as per the suppliers Appendix 5a Pricing Schedule)

19.	Reimbursable expenses	None
20.	Payment method	<p>Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. The Purchase Order Number for this contract will be processed upon contract signature. You must quote the aforementioned PO number on all invoices, and these must be submitted as a PDF by email directly to SSa.invoice@Ubusinessservices.co.uk.</p> <p>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.</p> <p>If you have a query regarding an outstanding payment, please contact our Accounts Payable section: support@Ubusinessservices.co.uk</p>
21.	Service Levels	The Supplier will meet all service requirements set out in Schedule 2 (Specification)
22.	Liability	<p>In accordance with Clause 15.1 each Party's total aggregate liability in each Contract Year under this Contract (whether in tort, contract or otherwise) is no more than the greater of £1 million or 150% of the Estimated Yearly Charges</p> <p>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 £10 million</p>
23.	Cyber Essentials Certification	Cyber Essentials Scheme Plus] Certificate (or equivalent). Details in Schedule 19 (Cyber Essentials Scheme)
24.	Progress Meetings and Progress Reports	The Supplier shall attend Progress Meetings with the Buyer on a basis agreed at contract inception (expected to be fortnightly).

		The Supplier shall provide the Buyer with Progress Reports via e-mail at least 3 working days in advance of any Progress Meeting.
25.	Guarantor	Not applicable
26.	Virtual Library	Not applicable
27.	Supplier's Contract Manager	<p>██████████</p> <p>Principal Transport Planner (and Project Manager)</p> <p>██████████@atkinsrealis.com</p> <p>██████████</p>
28.	Supplier Authorised Representative	<p>██████████</p> <p>Senior Commercial Manager</p> <p>██████████@atkinsrealis.com</p> <p>██████████</p>
29.	Supplier Compliance Officer	Contact Supplier's Contract Manager or Authorised Representative in the first instance
30.	Supplier Data Protection Officer	Contact Supplier's Contract Manager or Authorised Representative in the first instance
31.	Supplier Marketing Contact	Contact Supplier's Contract Manager or Authorised Representative in the first instance
32.	Key Subcontractors	N/A
33.	Buyer Authorised Representative	<p>██████████</p> <p>Commercial Relationship Manager, Department for Transport</p> <p>██████████@dft.gov.uk</p>

For and on behalf of the Supplier:		For and on behalf of the Buyer, acting as part of the Crown:	
Signature:		Signature:	
Name:		Name:	
Role:	Senior Commercial Manager	Role:	DfT Commercial Manager
Date:	25/09/2024	Date:	25/09/2024