



Department
for Transport

Group Procurement
2/29, Great Minster House
33 Horseferry Road
London SW1P 4DR

Phone: 020 7944 [REDACTED]
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13 April 2017

[REDACTED]
PwC | Partner - Corporate Finance
PricewaterhouseCoopers LLP
7 More London,
London, SE1 2RT

Direct Award Contract: PPRO 04\055\0110 Continuity of Financial Advisory Services for Intercity Express Programme (IEP)

Dear [REDACTED]

1. I refer to your recent discussions with [REDACTED] Project Director and [REDACTED] Programme Sponsor for the IEP with regards ensuring continuity of financial advisory services is provided to the programme and negotiations team after your current contract with IEP expires on 14 April 2017 (*Contract Ref: PPRO 04\055\0033*).
2. On behalf of the Secretary of State for Transport we now offer PricewaterhouseCoopers LLP a seven (7) month contract in accordance with the Department for Transport, General Conditions of Contract for Services and the attached Specification.
3. As previously agreed, clause B1.1 of these General Conditions of Contract for Services have been amended and now read as follows:

"The Authority may inspect and examine the manner in which the Contractor supplies the Services in a designated room at the Premises during normal business hours on reasonable notice and once having been duly authorised to enter the Premises."
4. The approved maximum cost for this contract is £150,000 exclusive of Value Added Tax and must not be exceeded without written authority from DfT Group Procurement.
5. All prices and charges invoiced by the Contractor to the Authority must remain consistent with those agreed to within contract PPRO 04\055\0033.
6. The operative period of the contract will be 7 months, commencing on 15 April 2017 and expiring 15 November 2017.
7. Please be in possession of a purchase order (PO), before commencing any work under this contract. You will be informed of the PO for this contract in due course.
8. PricewaterhouseCoopers LLP further agrees to submit invoices for services to the following address and to ensure each invoice includes the relevant Purchase Order Number:

**Accounts Payable
DfT Shared Service Avarto,
5 Sandringham Park
Swansea Vale, Swansea SA7 0EA**

You should be aware that by signing and returning this Letter you will have entered into a legally binding contract with us to supply the Services specified.

Please return the duplicate of this Letter with the acknowledgement signed by the appropriate authorised signatory within your organisation.

Yours sincerely



Interim Deputy Director, Group Procurement

cc:



I hereby confirm receipt of the above letter, the Department for Transport, General Conditions for Services (8 September 2015) the Specification and agree to all the terms and conditions:

Signature:

Name:

Title:

Date: