

Award Form and Contract

Part A - 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	<p>Department for Transport (the Buyer).</p> <p>Its offices are on:</p> <p>Department for Transport, Great Minster House, 33 Horseferry Road, London, SW1P 4DR</p>
2.	Supplier	<p>Name: PA Consulting Services Ltd</p> <p>Address: [REDACTED]</p> <p>Registration number: [REDACTED]</p> <p>SID4GOV ID: [REDACTED]</p>
3.	Contract	<p>This Contract between the Buyer and the Supplier covers the supply of the Deliverables as defined in the following documents:</p> <ul style="list-style-type: none"> • Schedule 2: Specifications – Initial Requirements1–7 • NSSR Invitation to Tender: for full details of the requirements • Any Call-Off Requirements (Schedule 31 Buyer-Specific Terms Task Order Form), issued at any point during the term of the Contract.
4.	Contract reference	TISE3148
5.	Buyer Cause	Not Applicable.
6.	Collaborative working principles	The Collaborative Working Principles 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. However, <i>Call-Off Requirements</i> must demonstrate value for money in accordance with Schedule 3 (<i>Pricing Schedule</i>).
8.	Start Date	14th January 2026
9.	Expiry Date	1 st April 2030
10.	Extension Period	<p>The Buyer may extend the Contract for a period of up to 12 months by giving not less than 3 months' notice in writing to the Supplier prior to the Expiry Date.</p> <p>The terms and conditions of the Contract shall apply throughout any such extended period.</p>
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 Contractor shall supply the deliverables described below on the terms set out in this Information Schedule and this Contract and associated schedules.</p> <p>The following documents are incorporated into this Contract. This Contract and the documents listed below form a binding Contract between the Contractor and the Authority. 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 (N/A) (c) Mid-Tier Core Terms (d) Schedule 6 (<i>Intellectual Property Rights</i>) (e) Schedule 1 (<i>Definitions</i>) (f) Schedule 20 (<i>Processing Data</i>) (g) The following Schedules (in equal order of precedence):

		<ul style="list-style-type: none"> (i) Schedule 2 (<i>Specification Initial Requirements 1-9, including Clarification Question log</i>) (ii) Schedule 2a Specific General Conditions (iii) Schedule 31 Buyer Specific Terms (iv) Schedule 3 <i>Charges</i> (v) Schedule 5 (<i>Commercially Sensitive Information</i>) (vi) Schedule 10 (<i>Performance Levels</i>) (vii) Schedule 11 (<i>Continuous Improvement</i>) (viii) Schedule 12 (<i>Benchmarking</i>) (ix) Schedule 13 (<i>Contract Management</i>) (x) Schedule 14 (<i>Business Continuity and Disaster Recovery</i>) (xi) Schedule 16 (<i>Security</i>) (xii) Schedule 18 (<i>Prompt Payment</i>) (xiii) Schedule 21 (<i>Variation Form</i>) (xiv) Schedule 22 (<i>Insurance Requirements</i>) (xv) Schedule 25 (<i>Rectification Plan</i>) (xvi) Schedule 26 (<i>Sustainability</i>) (xvii) Schedule 27 (<i>Key Subcontractors</i>) (xviii) Schedule 29 (<i>Key Supplier Staff</i>) (xix) Schedule 30 (<i>Exit Management</i>) (xx) Schedule 32 (<i>Background Checks</i>) (xxi) Schedule 4 (<i>Tender</i>), 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.
13.	Special Terms	N/A

		[REDACTED]
28.	Supplier Authorised Representative	[REDACTED] [REDACTED] [REDACTED] [REDACTED]
29.	Supplier Compliance Officer	[REDACTED] [REDACTED] [REDACTED] [REDACTED]
30.	Supplier Data Protection Officer	[REDACTED] [REDACTED] [REDACTED] [REDACTED]
31.	Supplier Marketing Contact	[REDACTED] [REDACTED] [REDACTED]
32.	Key Subcontractors	As per Selection Questionnaire; [REDACTED] [REDACTED] [REDACTED] [REDACTED]

33.	Buyer Authorised Representative	<p><i>For general liaison your contact will be</i></p> <p>[REDACTED]</p> <p><i>Or, in their absence</i></p> <p>[REDACTED]</p>
-----	--	---

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	[REDACTED]	Role:	[REDACTED]
Date:	19th January 2026	Date:	26th January 2026