

Award Letter

Our ref: PC3a 0001
Your ref:

John Sisk & Son/Lagan JV
Via Bravo


Direct Line: 

Date 02 September 2015

CDF PC3a 0001
A19/A1058 Coast Road Junction Improvement Scheme

Dear Sir

On behalf of Highways England Company Limited (Highways England), I am writing to accept your recent offer to carry out the above-mentioned Package Contract within the terms of the Collaborative Delivery Framework agreement.

The Package Contract is a Package Order awarded under Lot 3a.

The commencement date will be authorised by the Project Manager, The value of this Package Contract is £40,466,823.71. This will form Order No PC3a 0001 to the Agreement.

Your tender together with this letter, and the completed documents, as amended and amplified by the following documents, forms the binding contract between yourselves and Highways England.

Tender Amendment number 1 dated 20 May 2015
Tender Amendment number 2 dated 20 May 2015
Tender Amendment number 3 dated 21 May 2015
Tender Amendment number 4 dated 27 May 2015
Tender Amendment number 5 dated 29 May 2015
Tender Amendment number 6 dated 03 June 2015
Tender Amendment number 7 dated 04 June 2015
Tender Amendment number 8 dated 08 June 2015
Tender Amendment number 9 dated 10 June 2015
Tender Amendment number 10 dated 12 June 2015
Tender Amendment number 11 dated 18 June 2015
Tender Amendment number 12 dated 24 June 2015
Tender Amendment number 13 dated 26 June 2015
Tender Amendment number 14 dated 30 June 2015
Tender Amendment number 15 dated 01 July 2015
Tender Amendment number 16 dated 02 July 2015
Tender Amendment number 17 dated 03 July 2015
Tender Amendment number 18 dated 07 July 2015

Financial validation supporting information dated 14 August 2015

The Contract award date (the 'Contract Date') is the date of this letter.

Please confirm the account details for your Project Bank Account to enable the Contract Purchase Agreement to be created against the correct account. If the account has not previously been created on our system, we will require the original details to be provided on company headed paper, with two directors signatures.

You should note that we will not pay for any work unless it has been specifically authorised in writing within the terms of the Agreement.

This award is subject to confirmation by return that the Key People you have offered in your tender will be available to start the project.

You will note that a copy of the Collaborative Performance Framework toolkit is attached. The arrangements for measuring performance on this Package Contract should be agreed with the Project Manager at the inception of the work. As an absolute minimum a completed KPI report will be required in accordance with the CPF guidance and measured against the contract KPIs. This is one of a number of factors that will be considered by Highways England when allocating future work.

Invoices should be sent to FS Payments at Highways England, The Cube, 199 Wharfside Street, Birmingham, B1 1RN, quoting the Project Manager's name, Blanket Purchase Agreement number and release number, both obtainable from the Project Manager.

Please note you must not make any public announcements and all media enquiries should be directed to Highways England Press Office.

Please acknowledge receipt of this letter by return.

Yours faithfully,



Lawrence Milburn
MP Procurement Group Leader
Highways England Procurement
Email: Lawrence.milburn@highwaysengland.co.uk

ACKNOWLEDGEMENT SLIP**PC3a 0001 - A19/A1058 Coast Road Junction Improvement Scheme**

On behalf of John Sisk & Son/Lagan JV I acknowledge safe receipt and understanding of the above letter dated 2 September 2015

Signed Dated

Print Name

