

SIGNATURE DOCUMENT

being part of the

SUPPLIER AGREEMENT (Schedule 5)

**FOR THE PROVISION OF PASSENGER TRANSPORT
SERVICES**

This Signature Document is made as of **[Insert Date]**

BETWEEN

(1) London Borough of Sutton, (the “Council”) at the Civic Centre, St. Nicholas Way, London SM1 1EA

(2) London Borough of Kingston upon Thames, (the “Council”) at the Guildhall 2, High Street, London KT1 1EU

And

(2) Achieving for Children (‘AfC’) a community interest company with company number **08878185** whose registered office is at Gifford House, 67c St Helier Avenue, Morden, SM4 6HY.

And

(3) (Insert Supplier Name),(Insert Company Number) of (Insert Company Address)
(the “Supplier”)

(Each a “Party”, together the “Parties”,
AfC and the Council together the
“Purchasing Bodies”)

BACKGROUND

- (A) The Purchasing Bodies placed a contract notice on the 20th May 2019 (20/05/2019) (the “Contract Notice”) in the Official Journal of the European Union to establish a dynamic purchasing system (“DPS”) for the procurement of Passenger Transport Services (hereinafter the “Services”). The DPS shall admit suppliers who successfully accredit and enrol to the DPS.
- (B) In accordance with Regulation 34 of the Public Contract Regulations 2015 (“Regulations”), the DPS is open at any time to admit new suppliers who successfully accredit and enrol to the DPS.
- (C) The Purchasing Bodies has contracted with a third party, *adam* HTT Limited trading as *adam* (registered company 07718565 – “Technology Provider”) to provide a web-based software system, namely SProc.Net, or such other technology as agreed between the Parties from time to time (the “Technology”), to procure Services via the DPS method of procurement as set out in the Regulations, as amended from time to time, and for such Services to be transacted as further set out in the Supplier Agreement.
- (D) The Supplier acknowledges and accepts that as part of the initial enrolment into the Council’s DPS through the Application, the Supplier shall be assessed by set Accreditation and Enrolment criteria. If successful and then entered into the Council’s

DPS, the Supplier shall then need to compete in a further bidding exercise for each Requirement placed by the Council on the Application.

- (E) On the basis of the Supplier's successful Accreditation and Enrolment, the Council requires the Supplier to enter into the Supplier Agreement to provide Services to the Council on a call-off basis in accordance with the Supplier Agreement to be acknowledged by the Supplier through signature of this Signature Document.

IT IS AGREED as follows:-

1. EXECUTION

- 1.1 The Supplier acknowledges and accepts that they have fully read and understood the terms of the Contract Documents (as defined within the Supplier Agreement and any other documents referred to therein).
- 1.2 By execution of this Signature Document, the Supplier agrees to enter into the Supplier Agreement and all associated Contract Documents to provide Services to the Council from time to time in accordance with such Contract Documents.
- 1.3 This Signature Document shall be governed by and interpreted in accordance with the laws of England and Wales and the Parties submit to the exclusive jurisdiction of the English courts and agree that the Contract is to be governed exclusively by and construed under the laws of England and Wales.

Agreed and accepted for and on behalf of London Borough of Sutton by:

Name:
Position:
Date:

Agreed and accepted for and on behalf of Royal Borough of Kingston upon Thames by:

Name:
Position:
Date:

Agreed and accepted for and on behalf of Achieving for Children by:

Name:
Position:
Date:

Agreed and accepted for and on behalf of the Supplier by:

(Insert digital or written signature here:)

Name:
Position:
Date: