## **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 SECRETARY OF STATE FOR ENVIRONMENT, FOOD AND RURAL AFFAIRS (acting through the ENVIRONMENT AGENCY (EA)) (the Buyer).  Its offices are at: Seacole Building, 2 Marsham Street, London. SW1P 4DF		
2.	Supplier	Name: Meteor Communications (Europe) Ltd		
		Address:	Orion House Alban Park St Albans Herts AL4 0JJ	
		Registration 01995610 number:		
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables, being [Insert general description of the Deliverables] - see Schedule 2 (Specification) for full details.		
4.	Contract reference	C26974		
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.		
7.	Financial Transparency Objectives	The Financial Transparency Objectives do not apply to this Contract.		
8.	Start Date	01 November 2024		

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9. 10. 11.	Ending this Contract without a reason Incorporated Terms (together these documents form the "this	The Buy Supplier Contract The Buy accorda  The followhere reschedul precede	numbers are missing, we are not using these es. If there is any conflict, the following order of
11.	Ending this Contract without a reason Incorporated Terms (together these documents form the "this	The Buy accorda  The followhere recede	rnot less than 3 Months' written notice before the t expires.  Yer shall be able to terminate this Contract in nace with Clause 14.3  Description of the contract in the contr
	Contract without a reason  Incorporated Terms (together these documents form the "this	The followhere rescheduled precede	owing documents are incorporated into this Contract. numbers are missing, we are not using these es. If there is any conflict, the following order of
12.	Terms (together these documents form the "this	Where r Schedul precede	numbers are missing, we are not using these es. If there is any conflict, the following order of
	Contract")	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:  (a) This Award Form  (b) Core Terms  (c) Schedule 1 (Definitions)  (d) The following Schedules:  (i) Schedule 2 (Specification)  (ii) Schedule 3 (Charges)  (iii) Schedule 13 (Contract Management)  (iv) Schedule 14 (Business Continuity and Disaster Recovery)	
		(v) Schedule 30 (Exit Management)	
13.	Special Terms	N/A	
14.	Buyer's Environmental Policy	https://www.gov.uk/government/organisations/department-for-environment-food-rural-affairs	
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	Not applicable	
17.	Charges	Details in Schedule 3 (Charges)	
	Buyer's Security Requirements and Security	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)	

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18.	Estimated Year 1 Charges		
19.	Reimbursable expenses	None	
20.	Payment method	Payment via SACS Invoicing monthly in arrears 30 days payment terms	
21.	Service Levels	Not applicable	
22.	Liability	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 or 100% of the Estimated Yearly Charges	
		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 £5 million.	
23.	Cyber Essentials Certification	Not required	
24.	Progress Meetings and Progress Reports	The Supplier shall attend Progress Meetings with the Buyer every year  The Supplier shall provide the Buyer with Progress Reports every year	
25.	Guarantor	Suarantor Not applicable	
26.	Virtual Library	Not applicable	
27.	Supplier's Contract Manager		
28.	Supplier Authorised Representative		

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29.	Supplier Compliance Officer	
30.	Supplier Data Protection Officer	Not applicable
31.	Supplier Marketing Contact	Not applicable
32.	Key Subcontractors	Not applicable
33.	Buyer Authorised Representative	

For and on behalf of the Supplier:		For and on behalf of the Buyer the Buyer is a Crown Body: acting as part of the Crown:	
Supplier Signature		Authority Signature	

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