

██████████
NIRAS Group UK
Kings Ride Court
Kings Ride
Ascot
SL5 7JR

Our ref: C17628
Your ref:
Date: DD/06/2023

Dear ██████████

Ref:C-17628

Title: Ocean Country Partnership Programme, Monitoring, Evaluation and Learning

Contract Award Notification: Ocean Country Partnership Programme, Monitoring, Evaluation and Learning

I am pleased to inform you that Defra hereby accepts your Tender Response dated 17th May 2023 in respect of the above contract. The contract shall be carried out in accordance with:

This contract award letter
Call down Contract

Call Down Contract Annex A (ToR)
Call Down Contract Annex B (Schedule of Prices)

Framework Terms & Conditions

The price for this contract is as follows: ██████████ for all fixed and optional Tasks 1-9, plus additional optional capacity up to 100% of the value of this contract if all options are taken up. If only Tasks 1-5 are undertaken the value will be ██████████ and will be paid in instalments as per Call Down Contract Annex B

| ACTIVITY | DUE DATE | COST |
|---|---------------------------------|------------|
| Initial Payment on start of Contract 30% of total payment | June 2023 | ██████████ |
| Inception Report presentation payment | 30 th September 2023 | ██████████ |
| Evaluation report payment | 30 th April 2024 | ██████████ |
| Evaluation report payment | 30 th April 2025 | ██████████ |
| Evaluation report payment | 30 th April 2026 | ██████████ |
| Final Payment if all Tasks are taken up. If optional Tasks 6-9 are not taken up, the cost will be deducted from the final payment | 30 th September 2026 | ██████████ |

These prices will remain fixed for the duration of the contract.

The contract is awarded for a period of 40 months, from 12th June 2023 to 30th September 2026.

Shared Services Connected Limited will issue you with an electronic purchase order number.

It is our preference that all invoices are sent electronically, quoting a valid Purchase Order number to APinvoices-DEF-U@gov.sscl.com Alternatively, you may post to:

Shared Services Connected Limited
Defra
PO Box 790
Newport
NP10 8FZ

We will require you to quote your Purchase Order number on all invoices to ensure timely payment. Invoices not containing the correct Purchase Order number will not be processed and returned to you.

This contract will be managed on behalf of Defra by [REDACTED]
[REDACTED] The contract reference and title given above should be quoted on all correspondence.

Please acknowledge receipt of this letter. An electronic copy of the contract will be sent to you via the Authority's e-Tendering system. The Authority would be grateful if you could arrange for the contract to be executed, by way of electronic signature, on behalf of NIRAS Global UK Ltd. by 12/06/2023

Yours sincerely

[REDACTED]
Category Officer, Official Development Assistance
Email: [REDACTED]