

Award Form

This Award Form creates the Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier's contact details.

1.	Buyer	The Environment Agency (the Buyer). Its offices are on: Horizon House, Deanery Road, Bristol, BS1 5AH
2.	Supplier	Name: Angling Trust Address: The Old Police Station Wharnccliffe Ilkeston Derbyshire DE7 5GF [REDACTED] [REDACTED] [REDACTED]
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables as outlined in the specification and the plan contained within the tender response.
4.	Contract reference	C23154 – Lot 1 C23155 – Lot 2 C23156 – Lot 3
5.	Deliverables	See Schedule 2 (Specification) for further details.
6.	Buyer Cause	Any breach of: <ul style="list-style-type: none">• Buyer to provide timely input and feedback where necessary and as set out in the Contract• Buyer to provide sign off and Approval where necessary (not to be unreasonably withheld or delayed) And the Buyer shall have no obligation to perform any obligations placed on it in Schedule 2 (Specification) or Schedule 4 (Tender) unless they are specifically identified above.
7.	Collaborative working principles	The Collaborative Working Principles do not apply to this Contract.

		See Clause 3.1.3 for further details.
8.	Financial Transparency Objectives	The Financial Transparency Objectives apply to this Contract. See Clause 6.3 for further details.
9.	Start Date	1 st April 2024
10.	Expiry Date	31 st March 2025
11.	Extension Period	This Contract can be extended for a further three periods of 12 months each, taking the total contract period to four years. Extension exercised where the Buyer gives the Supplier no less than 3 Months' written notice before the Contract expires.
12.	Ending the Contract without a reason	The Buyer shall be able to terminate the Contract in accordance with Clause 14.3.
13.	Incorporated Terms (together these documents form the " the Contract ")	The following documents are incorporated into the Contract. Where numbers are missing we are not using these Schedules. If the documents conflict, the following order of precedence applies: <ul style="list-style-type: none"> a) This Award Form b) Any Special Terms (see Section 14 - Special Terms in this Award Form) c) Core Terms d) Schedule 36 (Intellectual Property Rights) e) Schedule 1 (Definitions) f) Schedule 6 (Transparency Reports) g) Schedule 20 (Processing Data) h) The following Schedules (in equal order of precedence): <ul style="list-style-type: none"> a. Schedule 2 (Specification) b. Schedule 3 (Charges) c. Schedule 5 (Commercially Sensitive Information) d. Schedule 7 (Staff Transfer) e. Schedule 10 (Service Levels) f. Schedule 11 (Continuous Improvement) g. Schedule 13 (Contract Management) h. Schedule 14 (Business Continuity and Disaster Recovery)

		<ul style="list-style-type: none"> i. Schedule 16 (Security) j. Schedule 19 (Cyber Essentials Scheme) k. Schedule 21 (Variation Form) l. Schedule 22 (Insurance Requirements) m. Schedule 25 (Rectification Plan) n. Schedule 26 (Sustainability) o. Schedule 27 (Key Subcontractors) p. Schedule 28 (ICT Services) q. Schedule 29 (Key Supplier Staff) r. Schedule 30 (Exit Management) <p>i) Schedule 4 (Tender), 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 aspect of the Tender will take precedence over the documents above.</p>
14.	Special Terms	Not applicable
15.	Sustainability	The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, that it will comply with Schedule 26 (Sustainability).
16.	Buyer's Environmental Policy	EA 2025 Creating a Better Place: sustainability policy and the commitment to reach net zero by 2030 .
17.	Social Value Commitment	The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, to deliver the Social Value outcomes in Schedule 4 (Tender) and provide the Social Value Reports as set out in Schedule 26 (Sustainability)
18.	Buyer's Security Policy	Schedule 16 (Security)
19.	Commercially Sensitive Information	Schedule 5 (Commercially Sensitive Information)
20.	Charges	Details in Schedule 3 (Charges)
21.	Reimbursable expenses	Recoverable as set out in Schedule 3 (Charges)

22.	Payment method	<p>Contract invoices to be submitted to:</p> <p>██</p> <p>████████████████</p> <p>██████████</p> <p>████████</p> <p>██████████</p> <p>██</p> <p>██</p> <p>██████████</p>
23.	Service Levels	<p>Service Credits will accrue in accordance with Schedule 10 (Service Levels)</p>
24.	Insurance	<p>Details in Annex of Schedule 22 (Insurance Requirements).</p>
25.	Liability	<p>In accordance with Clause 15.1 each Party's total aggregate liability in each Contract Year under the Contract (whether in tort, contract or otherwise) is no more than the greater of £5 million or 150% of the Estimated Yearly Charges.</p> <p>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 £10 million.</p>
26.	Cyber Essentials Certification	<p>Cyber Essentials Basic Certificate required – See Schedule 19 (Cyber Essentials Scheme) for details.</p>
27.	Progress Meetings and Progress Reports	<p>The Supplier shall attend Progress Meetings with the Buyer every 3 months as set out in Schedule 13 Contract Management</p> <p>The Supplier shall provide the Buyer with Progress Reports every 3 months (5 working days in advance of the Progress Meeting), as set out in Schedule 13 Contract Management</p>
28.	Guarantee	<p>Not applicable</p>
29.	Virtual Library	<p>Not applicable</p>
30.	Supplier Contract Manager	<p>██████████</p> <p>████████████████████</p> <p>██</p> <p>██████████</p>

31.	Supplier Authorised Representative	[REDACTED]
32.	Supplier Compliance Officer	[REDACTED]
33.	Supplier Data Protection Officer	[REDACTED]
34.	Supplier Marketing Contact	[REDACTED]
35.	Key Subcontractors	Get Hooked On Fishing Reel Education school delivery contractors
36.	Buyer Authorised Representative	[REDACTED]

For and on behalf of the Supplier:	For and on behalf of the Buyer:
	