|  |  |
| --- | --- |
| Our ref: **M0022a**  Your ref:    **CPMS Lot 2 - Mott McDonald Limited**  via Bravo | CPMS Procurement Team  National Highways  The Cube  199 Wharfside Street  Birmingham  B1 1RN    **30 March 2022** |

**OFFICIAL**

To whom it may concern,

**COMMERCIAL AND PROJECT MANAGEMENT SERVICES (CPMS) Framework**

**Lot 2 – Project Management Services**

**Reference**

**M0022a**

**RIP Project Controls Project Management Services – North West**

**AWARD LETTER**

On behalf of National Highways, I am authorised to accept your proposal on **23 February 2022** for the above Package Order at the prices/rates quoted.

This Package Order start date is **01 July 2022**, and the completion date is **30 June 2026**.

The authorised agreed percentages (excluding VAT) are as follows:

**Development Phase**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Development Phase Percentage by Scheme Value Banding** | | | | |
| <£1M | £1m-£10m | £10m-£100m | £100m-£1,000m | >£1,000m |
| 5.00% | 2.00% | 0.70% | 0.37% | 0.37% |

**Construction Phase**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Construction Phase Percentage by Scheme Value Banding** | | | | |
| <£1M | £1m-£10m | £10m-£100m | £100m-£1,000m | >£1,000m |
| 1.76% | 1.70% | 0.44% | 0.17% | 0.17% |

These percentages are fixed for the duration of the Package Order and cannot be exceeded without prior written approval of the Procurement Officer.

x is the Project Sponsor and can be contacted direct on x to arrange an Inception Meeting. Please see Annex A overleaf for invoicing information.

Any queries relating to this letter and its contents should be sent via Bravo messaging.

Yours faithfully

x

CPMS Procurement Team

**Annex A - Invoicing information**

*Please note that the Project Sponsor will be contacting you shortly with a Purchase Order number to quote on your invoices.*

*1. When you report the value of completed work each month we will give you a receipt number.*

*2. Please quote the purchase order number and the monthly receipt number on your invoice to ensure prompt payment.*

*3. Invoices must be submitted to the email address below and be in PDF format.*

*4. If you scan the original invoice/credit note, please ensure these scanned images are in black and white, in TIFF format and ideally scanned at 600 DPI, although a minimum of 300 DPI can also be used.*

*5. Be aware that any text in the body of your email, or attachments submitted in file formats other than those listed above will not be read by anyone.*

*6. When submitting your invoice(s), please also include the following information:*

|  |  |  |
| --- | --- | --- |
| **Invoice Address:** | **Invoice Details:** |  |
| [Invoices@highwaysengland.co.uk](mailto:Invoices@highwaysengland.co.uk) | Contract Number: | **2020/S 121-298128** |
| Package Order Number | **M0022a** |
| Cost Centre: | **Tbc** |
| Project Number (PIN): | **Tbc** |
| Project Sponsor | **(as named above)** |