|  |  |
| --- | --- |
| Our ref: **M0065**Your ref: **CPMS Lot 2 - Mott MacDonald Limited**via eSourcing portal  | CPMS Procurement TeamNational HighwaysThe Cube 199 Wharfside StreetBirminghamB1 1RN**31 January 2024** |

**OFFICIAL**

To whom it may concern,

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

**Lot 1 - Commercial Services**

**Reference**

**M0065**

**Operations South East Interim Project Management Services**

**AWARD LETTER**

On behalf of National Highways, I am authorised to accept your proposal on **18 October 2023** for the above Package Order at the prices/rates quoted.

This Package Order start date is **05 February 2024**, and the completion date is **05 August 2024**

The authorised maximum Package Order cost is **£106,441.39** (excluding VAT). This cost is not to be exceeded without prior written approval of the Procurement Officer.

This Package Order includes contract options for three (3) potential extensions (subject to performance and budget approval). Each extension is for a twelve (12) month period and has been costed as follows:

|  |  |
| --- | --- |
| Potential extension period | Total cost (exc. VAT) |
| Extension 1 (05/08/2024 – 05/08/2025) | £217,093.92 |
| Extension 2 (05/08/2025 – 05/08/2026) | £217,093.92 |
| Extension 3 (05/08/2026 – 05/08/2027) | £217,561.83 |

The above total costs are exclusive of inflation, as such ahead of the confirmation of an extension, you will be asked to refresh the activity schedule to reflect the approved adjustments based on the relevant CPMS indexation process.

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 a message through the eSourcing portal.

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@nationalhighways.co.uk | Contract Number: | **2020/S 121-298128** |
| Package Order Number  | **M0065** |
| Cost Centre: | **7712** |
| Project Number (PIN): | **618432** |
| Project Sponsor | **(as named above)** |