Award Form

Lowland Peat Project 3: the options, feasibility, and impact of managing lowland peat for reduced greenhouse gas emissions

Procurement Reference Number:	C17716

Contract Reference Number: C22543

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 Department for Environment, Food and Rural Affairs, acting as part of the Crown (the Buyer).		
		Its offices are on 17 Smith Square, London, SW1P 3JR		
2.	Supplier	Name: UK Centre for Ecology & Hydrology		
		Address:	Maclean Building Benson Lane Crowmarsh Gifford Wallingford OX10 8BB	
		Registration number:		
		SID4GOV ID:		
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables.		
		This is an R&D project to improve evidence and understanding of sustainable land management options for lowland peat, the impacts of implementing these and the requirements needed (e.g., water requirements) to implement the change - see Schedule 2 (Specification) for full details.		
		This opportunity is advertised in this Contract Notice in Find A Tender, reference (FTS Contract Notice).		
4.	Contract reference	C22543		
5.	Deliverables	This is an R&D project to improve evidence and understanding of sustainable land management options for lowland peat, the		

		 impacts of implementing these and the requirements needed (e.g., water requirements) to implement the change. To deliver meaningful abatement of greenhouse gas emissions from peatlands, policy needs to know how much abatement management actions deliver; how re-wetting will affect what can be farmed and the wider impacts of doing so; to what extent raising water tables is possible; and, what the impact on national food security would be. The evidence will support ongoing policy development, cross-cutting multiple policy areas within Government. See Schedule 2 (Specification) for further details. 		
6.	Collaborative working principles	The Collaborative Working Principles apply to this Contract. See Clause 3.1.3 for further details.		
7.	Financial Transparency Objectives	The Financial Transparency Objectives do not apply to this Contract.		
8.	Start Date	The Authority proposes that the Contract will now commence on 8 January 2024 with a total duration of 36 months.		
9.	Expiry Date	8 January 2027		
10.	Extension Period	There may be an option to extend the contract for an additional twenty-four months until 8 January 2029 subject to the business need and Authority's approval.		
11.	Ending this Contract without a reason	The Buyer shall be able to terminate this Contract in accordance with Clause 14.3. Provided that the amount of notice that the Buyer shall give to terminate in Clause 14.3 shall be 90 Days.		
12.	Incorporated Terms (together these documents form the "this 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 36 (Intellectual Property Rights) (Part A - Option 1) 		

		(d) Schedule 1 (Definitions)			
		(e)			
		(f)	The following Schedules (in equal order of precedence):		
		()	(i) Schedule 2 (Specification)		
			(ii)	Schedule 3 (Charges)	
			(iii) Schedule 4 (Tender)		
			(iv)	Schedule 5 (Commercially Sensitive Information)	
			(v)	Schedule 7 (Staff Transfer)	
			(vi)	Schedule 13 (Contract Management)	
			(vii)	Schedule 16 (Security) (Part B) Keep	
			(viii)	Schedule 20 (Processing Data)	
			(ix)	Schedule 21 (Variation Form)	
			(x)	Schedule 22 (Insurance Requirements)	
			(xi)	Schedule 25 (Rectification Plan)	
			(xii)	Schedule 26 (Sustainability)	
			(xiii)	Schedule 27 (Key Subcontractors)	
			(xiv)	Schedule 29 (Key Supplier Staff)	
			(xv)	Schedule 30 (Exit Management)	
		(g)	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 part of the Tender will take precedence over the documents above.		
13.	Special	Specia	Special Term 1 – N/A		
	Terms				
14.	Buyer's Environmenta I Policy	Policy Outcome: Effective stewardship of the environment.			
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) and/or report on the Social Value KPIs as required by Schedule 10 (Service Levels).			
16.	Buyer's Security Requirements	Schedule 16 (Security)			

	and Security and ICT Policy		
17.	Charges	Details in Schedule 3 (Charges)	
18.	Reimbursable expenses	Details in Schedule 3 (Charges)	
19.	Payment method	Final Agreed invoices, must be sent to Accounts Payable at:	
		Email - (unless notified of a change of address)	
		 The invoices shall include: Unique invoice number; Date of issue; Purchase order and reference to correct Purchase Order Line if Purchase Order extended; Date of delivery of services; Agency contract number; The Environment Agency project officer; Qualitative description of the work being done; Excluding VAT unit price and total amount; Suppliers contact name and details; Payment information for Supplier; Register company information; 	
20.	Service Levels	Not applicable Key Performance Indicators (KPIs) will be monitored and managed by the Authority. Please see the range of KPIs included in the Tender.	
21.	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 the greater of £5 million or 150 % of the Estimated Yearly Charges.	
22.	Cyber Essentials Certification	Not required	
23.	Progress Meetings and	The Supplier shall attend Progress Meetings with the Buyer every Month.	

	Progress Reports	The Supplier shall provide the Buyer with Progress Reports every Month.	
24.	Guarantor	Not applicable	
25.	Virtual Library	Not applicable	
26.	Supplier's Contract Manager		
27.	Supplier Authorised Representativ e		
28.	Supplier Compliance Officer		
29.	Supplier Data Protection Officer		
30.	Supplier Marketing Contact		
31.	Key Subcontracto rs	Key Subcontractor 1 Name (Registered name if registered): Jacobs Registration number (if registered): Management Role of Subcontractor: WP1 Lead Key Subcontractor 2 Name (Registered name if registered): Cranfield University Registration number (if registered): Cranfield University	

	Role of Subcontractor: WP2 lead
	Key Subcontractor 3
	Name (Registered name if registered): Rigare
	Registration number (if registered):
	Role of Subcontractor: Hydro Monitoring and Modelling
	Key Subcontractor 4
	Name (Registered name if registered): NIAB
	Registration number (if registered):
	Role of Subcontractor: WP4 lead
	Key Subcontractor 5
	Name (Registered name if registered): Bristol University
	Registration number (if registered):
	Role of Subcontractor: Food Systems Analysis
	Key Subcontractor 6
	Name (Registered name if registered): Harper Adams
	Registration number (if registered):
	Role of Subcontractor: Experimental Facilities Management
	Key Subcontractor 7
	Name (Registered name if registered): Liverpool University
	Registration number (if registered):
	Role of Subcontractor: Experimental Facilities Management
	Key Subcontractor 8
	Name (Registered name if registered): Cambridge University
	Registration number (if registered): Legal Entity Identifier (LEI):
	Role of Subcontractor: Experimental Facilities Management
	Key Subcontractor 9
	Name (Registered name if registered): RSPB
	Registration number (if registered):
	Role of Subcontractor: Experimental Facilities Management
	Key Subcontractor 10
	Name (Registered name if registered): FWAG Somerset
	Registration number (if registered):
	Role of Subcontractor: Experimental Facilities Management
	Key Subcontractor 11



For and on b	ehalf of the Supplier:	For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	