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Promar International Limited Alpha Buildings, London Road, Nantwich, Cheshire, CW5 7JW

13th September 2022

COMMERCIAL IN CONFIDENCE Farm and Land Management Advice Framework (contract ecm_65643)

Farm and Land Management Advice Framework Theme:	Catchment Sensitive Farming	
Mini-Contract Title:	FaLMA Lot 2 (Yorkshire and the North East) September 2022 to March 2023	
Mini-Contract Reference:	FaLMA/CSFYN010	

IT IS AGREED as follows:

As per the mini-tender Request for Quotation, the delivery of Catchment Sensitive Farming Programme of One to One and One to Many Advice in the Yorkshire and the North East Lot 2 will commence on 14th September 2022. Activities and payment details are summarised below.

Table 1

Activity Type	Delivery Deadline	Funding Source (RDPE or GiA)	No. of Units	Unit Cost (£s exc VAT)	Total Cost (£s exc VAT)
WQ1/B: Nutrient Management Plan	31/03/2023	GiA	14		
WQ1/C: Farm Infrastructure Audit	31/03/2023	GiA	12		
WQ1/D: Slurry/Manure/Silage Handling and Storage	31/03/2023	GiA	8		
WQ1/E: Water Pathway Management	31/03/2023	GiA	1		
WQ1/G: Machinery Testing and Calibration	31/03/2023	GiA	1		
WQ1/H: Soil Husbandry	31/03/2023	GiA	6		
WQ1/I: Keeping Pesticides Out of Water	31/03/2023	GiA	1		

WQ1/J: Pesticide Filling/Washdown Facilities & biobed/biofilter design	31/03/2023	GiA	3	
WQ1/K: Maximising CS Opportunities for CSF	31/03/2023	GiA	1	
WQ1/Q: Soil & Nutrient Management Plan	31/03/2023	GiA	2	
WQ1/T: Natural Flood Management	31/03/2023	GiA	1	
WQ1/U: Assessment & Monitoring of Soil Health	31/03/2023	GiA	5	
WQ1a/M1: Standard Soil Sampling with no Interpretation	31/03/2023	GiA	23	
WQ1a/M4: Soil Mineral Nitrogen (SMN) Sampling and Analysis with estimation of Soil Nitrogen Supply (SNS)	31/03/2023	GiA	1	
WQ1a/M5: Slurry/Manure Sampling and Analysis	31/03/2023	GiA	20	
WQ1a/M6: Standard Soil Sampling with assessment of soil biological activity/soil health with No Interpretation	31/03/2023	GiA	5	
Workshop/Meeting Capacity 15	31/03/2023	GiA	3	
Workshop/Meeting Capacity 10	31/03/2023	GiA	2	
Grand Total			109	£105,450

NB: As per the FaLMA Framework Management Manual, section 3.3.2, payment* for group events will be assessed for each event and based on the attendance achieved against agreed capacity levels stated in the RfQ. Where attendance exceeds the target capacity, 1% of total event unit cost will be paid per additional attendee up to a maximum of 10 attendees per event. (*Unless stated otherwise in the RfQ).

The Service Provider shall deliver the Services in accordance with the details specified in the following documents:

- 1. the mini-tender Request for Quotation dated 8th August 2022.
- 2. the mini-tender specification issued in support of the Request for Quotation.
- 3. the mini-tender submission of the Service Provider submitted to Bravo on 31st August 2022.
- 4. the delivery milestones as set out in Annex A to this Work Order.

If there is any conflict between the documents referred to above or the terms of the Framework Agreement, the conflict shall be resolved in accordance with the following order of precedence:

- 1. this Work Order (including Annex A).
- 2. the mini-tender specification issued by Natural England as referred to above.
- 3. the Framework Agreement.
- 4. the mini-tender submission of the Service Provider as referred to above.

All other terms and conditions are as per the main framework contract. The final claim should be submitted by **28/04/2023** (within 4 weeks of the mini-contract delivery end date).

Upon receipt of the signed mini contract award letter, an official purchase order will be raised (for the GiA funded element of this mini contract) which must be quoted on all invoices prior to claims submission. To note the terms and conditions attached with the purchase order are not applicable as the terms and conditions of the main framework contract take precedence.

The offer comprised in the Award Letter shall be deemed to be accepted by the Contractor on receipt by the Customer of the Contractor's notification of acceptance via Bravo within 7 days of the date of the Award Letter.

Yours sincerely



Category Officer Defra group Commercial

Annex A: Delivery Milestones

Deadline	Activity
13/09/2022	Inception Meeting
14/09/2022	 Delivery to commence Contacts to be provided by Natural England on or before this date.
16/12/2022	40% (22) of all Technical Reports and Sampling to be completed
31/01/2023	100% of Sampling visits to be completed
31/03/2023	100% of Delivery complete
05/05/2023	Final claim submitted to Natural England

Schedule 1: PROCESSING, PERSONAL DATA AND DATA SUBJECTS

- This Schedule shall be completed by the Authority, who may take account of the view of the Contractor, however the final decision as to the content of this Schedule shall be with the Authority at its absolute discretion.
- 2. The contact details of the Authority Data Protection Officer are:

@defra.gov.uk

3. The contact details of the Contractor Data Protection Officer



- 4. The Contractor shall comply with any further written instructions with respect to processing by the Authority.
- 5. Any such further instructions shall be incorporated into this Schedule.

Data Processing descriptor	Narrative
Identity of the Controller and Processor	The Parties acknowledge that for the purposes of the Data Protection Legislation, the Authority is the Controller and the Contractor is the Processor in accordance with Clause E2.1.
Subject matter of the processing	The processing is needed in order to ensure that the Processor can effectively deliver the services required by the contract to provide.
Duration of the processing	Duration of the contract
Nature and purposes of the processing	The collection, recording, organisation and storage of information for the purpose of providing advice to named individuals.
Type of Personal Data	Name, address, date of birth, NI number, telephone number, email address.
Categories of Data Subject	Members of the public in the person of farmers who will be the recipients of advice.
Data Processing descriptor	Narrative