|  |  |
| --- | --- |
| Our ref: **M0093**  Your ref:    **CPMS Lot 2 - Mott MacDonald Limited**  via eSourcing portal | CPMS Procurement Team  National Highways  The Cube  199 Wharfside Street  Birmingham  B1 1RN    **18 August 2025** |

**OFFICIAL**

To whom it may concern,

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

**Lot 2 – Project Management Services**

**Reference**

**M0093**

**Project Manager Services to Operations East Scheme Delivery**

**AWARD LETTER**

On behalf of National Highways, I am authorised to accept your proposal on **30 June 2025** for the above Package Order at the prices/rates quoted.

This Package Order start date is **01 September 2025**, and the completion date is **30 April 2026**

The authorised maximum Package Order cost is **£560,402.56** (excluding VAT). This cost is not to be exceeded without prior written approval of the Procurement Officer.

This Package Order includes a contract option of extending for a further 1 x 12-month period. This contract option is dependent on budget, performance, and National Highways discretions. The extension is for a 1 x 12-month period and has been costed as follows:

|  |  |
| --- | --- |
| **Potential extension period** | **Total cost (exc. VAT)** |
| Extension 1 – 12-month period | £840,603.84 |

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.

Please provide a detailed project specific quality management plan for providing the service defined in Scope Volume 3C, within 4 weeks of contract award via the eSourcing Portal ITT messaging function.

Any queries relating to this letter and its contents should be sent via a message through the eSourcing portal.

Yours faithfully

For and on behalf of National Highways

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](mailto:Invoices@nationalhighways.co.uk) | Contract Number: | **2020/S 121-298128** |
| Package Order Number | **M0093** |
| Cost Centre: | **3118** |
| Project Number (PIN): | **620061** |
| Project Sponsor | **(as named above)** |