

APPENDIX 6
FRAMEWORK CALL OFF AWARD LETTER



**Department
for Environment
Food & Rural Affairs**

creating a better place
for people and wildlife



Eden Nuclear and Environment Ltd
Unit 1 Mereside Greenbank Road,
Eden Business Park,
Penrith,
England,
CA11 9FB

Date 06/09/2024

COMMERCIAL IN CONFIDENCE

**Radioactive Substances Regulation - Ad-hoc Monitoring and Technical Support
Framework**

Framework Lot:	2.1
Direct Award or Further Comp	Further Competition
Call Off Contract Title:	Verification and sensitivity analysis of a radiological impact assessment for the Rolls-Royce Small Modular Reactor
Call off Contract Reference:	C26218

IT IS AGREED as follows:

As per the further competition Request for Quotation (RFQ), the delivery of **Verification and sensitivity analysis of a radiological impact assessment for the Rolls-Royce Small Modular Reactor** in Lot 2.1 will commence on 09/09/2024. Activities and payment details are summarised below.

Table 1

Table 5c Indicative project costs - Sub-lot 2.1 Radiological Impact Assessment

Role	Time (hours)		
Task 1 - FY 24/25			
Project Director	5		
Technical Expert	2		
Technical Lead	37.5		
Senior Assessor	124.5		
Assessor	17		
Task 2 - FY 24/25			
Project Director	0		
Technical Expert	2		
Technical Lead	7.5		
Senior Assessor	19.5		
Assessor	0		
Task 3 - FY 24/25			
Project Director	0		
Technical Expert	4		
Technical Lead	12.5		
Senior Assessor	160		
Assessor	30		
Task 4 - FY 24/25			
Project Director	7.5		
Technical Expert	7.5		
Technical Lead	10		
Senior Assessor	60		
Assessor	15		
Task 4 - FY 25/26			
Project Director	6		
Technical Expert	2		
Technical Lead	15		
Senior Assessor	30		
Assessor	0		
Task 5 (indicative costing only) - FY 25/26			
Project Director	10		
Technical Expert	0		
Technical Lead	20		
Senior Assessor	30		
Assessor	5		
Project Management			
Project controls (invoiced under Task 2) - Assessor	8		
Project controls (invoiced under Task 3) - Assessor	7		
Project controls (invoiced under Task 4) - Assessor	5		
Meeting attendance - Project Manager (invoiced across Tasks 1-4) - Assessor	4		
Meeting attendance - Technical Lead (invoiced across Tasks 1-4) - Technical Lead	4		
<i>Total inc Task 5 indicative cost</i>			
Total for Tasks 1-4 and project management			£ 59,992.50

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

1. the further competition Request for Quotation dated 15/07/2024
2. the further competition specification issued in support of the Request for Quotation
3. the further competition submission of the Service Provider submitted to Atamis on 07/08/2024
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 further competition specification issued by Environment Agency as referred to above.
3. the Framework Agreement.
4. the further competition submission of the Service Provider as referred to above.
5. The prior rights schedule (if applicable)

All other terms and conditions are as per the main framework contract. The final claim should be submitted by 31/12/2026 (within 4 weeks of the call off contract delivery end date).

Upon receipt of the signed call off contract award, a purchase order will be raised which must be quoted on all claim submission invoices. To note the terms and conditions of the main framework contract take precedence over those attached with the purchase order.

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 Atamis within 7 days of the date of the Award Letter.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Annex A: Delivery Milestones

Activity / Deliverable Number	Detail	Date of Completion
Activity 1	Start-up meeting between successful Contractor and the Environment Agency, introductions, discussion of methodology	September 2024
Activity 2	Monthly email updates	Monthly occurrence and more frequently if required on matters arising
Activity 3	Bi-monthly meeting updates (via MS Teams or a similar platform)	Every other month and more frequently if required on matters arising
Task 1	Complete verification exercise	December 2024
Task 1	Complete spreadsheet tools with Dose Per Unit Release Factors ($\mu\text{Sv/y}$ per Bq/y) for the baseline assessment	December 2024
Task 2	Complete comparison of assessment parameters with the generic site characteristics	November 2024
Task 3	Propose and agree sensitivity analysis scenarios and parameters	December 2024
Task 3	Complete sensitivity analysis assessment runs	February 2025
Task 4	Complete draft report	April 2025
Task 4	Complete finalised report	September 2025
Task 5 – Extension Option (Costs to be confirmed)	Provide technical support responding to consultation queries	Jan 2026 - Jun 2026
	Submission and approval of final invoice	Dec 2026 – Jan 2027



Schedule 1: PROCESSING, PERSONAL DATA AND DATA SUBJECTS

1. 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:
DGC.GDPR@defra.gsi.gov.uk
3. The contact details of the Contractor Data Protection Officer are:
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	Not applicable
Subject matter of the processing	Not applicable
Duration of the processing	Not applicable
Nature and purposes of the processing	Not applicable
Type of Personal Data	Not applicable
Categories of Data Subject	Not applicable
Data Processing descriptor	Not applicable

