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Euromonitor International 60-61 Britton Street London EC1M 5UX

Our ref: 64166

Date: 10/03/2022

Dear Sir/Madam

Award of contract for the supply of Plant Based Food Research

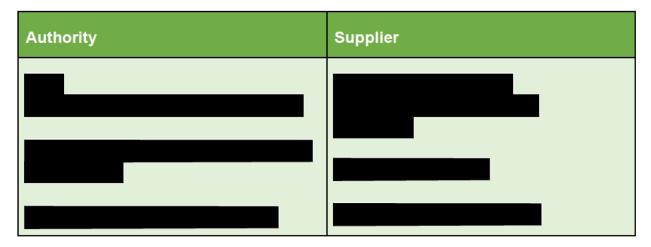
Following your tender/ proposal for the supply of GREAT Food & Drink – Plant Based Food Research to Defra, we are pleased to award this contract to you.

This letter (Award Letter) and its Annex set out the terms of the contract between Defra as the Authority and Euromonitor International as the Supplier for the provision of the Services. Unless the context otherwise requires, capitalised expressions used in this Award Letter have the same meanings as in the terms and conditions of contract set out in Annex 1 to this Award Letter (the "Conditions"). In the event of any conflict between this Award Letter and the Conditions, this Award Letter shall prevail. Please do not attach any Supplier terms and conditions to this Award Letter as they will not be accepted by the Authority and may delay the conclusion of the Agreement.

For the purposes of the Agreement, the Authority and the Supplier agree as follows:

- 1. The Services shall be performed at the suppliers premises
- 2. The charges for the Services shall be as set out in Annex 2
- 3. The specification of the Services to be supplied is as set out in Annex 2
- 4. The Term shall commence on 21 March 2022 and the Expiry Date shall be 1 June 2022
- 5. The address for notices of the Parties are:





6. The following persons are Key Personnel for the purposes of the Agreement:



7. The Authority may require the Supplier to ensure that any person employed in the provision of the Services has undertaken a Disclosure and Barring Service check. The Supplier shall ensure that no person who discloses that he/she has a conviction that is relevant to the nature of the Services, relevant to the work of the Authority, or is of a type otherwise advised by the Authority (each such conviction a "Relevant Conviction"), or is found by the Supplier to have a Relevant Conviction (whether as a result of a police check, a Disclosure and Barring Service check or otherwise) is employed or engaged in the provision of any part of the Services.

Payment

Our preference is for all invoices to be sent electronically, quoting a valid purchase order number (PO Number), to and Within [10] working days of receipt of your countersigned copy of this letter, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, PO Number item number (if applicable) and the details (name and telephone number) of your Authority contact (i.e. Contract Manager). Non-compliant invoices will be sent back to you, which may lead to a delay in payment.

Liaison

For	general	liaison	your	contact	will	continue	to	be		
				0	r, ir	n their	ab	sence,		
enclo from	sed copy the date o	of this le	etter to ter. No	other for	m of a	at th cknowledg	ne ab geme	ove add ent will b	lress withi	turning the in [7] days d. Please relating to
this c	ontract.									
Yours	s faithfully,	,								

Execution of this award notification letter is carried out in accordance with EU Directive 99/93 (Community framework for electronic signatures) and the Electronic Communications Act 2000. The Contract will be formed on the date on which both Parties communicate acceptance of its terms on the Authority's eSourcing System.

Signed for and on behalf of Defra

Name:	Name:
Signature	Signature:
Date	Date:

We accept the terms set out in this Award letter and the annexed Conditions.

Signed for and on behalf of Euromonitor International

Name											
Signature:		Date:									