

For the attention of [REDACTED]

Our ref. 31017

(Contractor Name: Atkins Limited)

Date: 15/02/2020

Dear [REDACTED],

Ref: 31017

Project Title: ECOSF3 Thames Fish Pass Project

I am pleased to inform you that the Environment Agency hereby accepts your tender in respect of the above call off contract from the Ecological Services Framework 3. The contract shall be carried out in accordance with the attached Project Form and final specification dated xxxxxx and the final specification.

The costs for this contract are £122,329.00.

The contract shall commence on 15/02/2021 and shall conclude on 31/03/2022.

An electronic copy of the Project Form will be issued via the Bravo for final acceptance as the master document. A copy has been attached to this letter for your records.

The purchase order number for this will be issued by the Project Manager shortly. We will require you to quote this number, together with Contract Reference ECM_60620 on all invoices for this project to ensure timely payment. Invoices should be sent to:

SSCL
Environment Agency
PO Box 797
Newport
Gwent
NP10 8FZ

Electronic invoices should be submitted to: APinvoices-ENV-U@gov.sscl.com

Invoices not containing the correct Purchase Order number will mean we are unable to process them and they will be returned to you.

Please liaise with the project manager, [REDACTED]
[REDACTED] regarding the commencement of this contract.

The contract will be governed by the Ecological Services Framework 3 Terms and Conditions as contained and agreed in the Framework Agreement.

Yours sincerely,

[REDACTED]

Senior Category Officer

Phone:

Email: [REDACTED]

Environment Agency
Manley House
Kestrel Way
Exeter
EX2 7LQ