

FRAMEWORK AGREEMENT SCHEDULE 4

ORDER FORM/ WORK PACKAGE ORDER

FROM

Authority	Secretary of State for Environment, Food and Rural Affairs (Acting on behalf of Natural England)
Address	Natural England Mallard House 1-2 Peasholme Green York YO1 7PX
Contact Ref:	[REDACTED] [REDACTED]
Order Number	[REDACTED]
Order Date	[REDACTED]

TO

Contractor	University of Gloucestershire
For attention of:	[REDACTED] [REDACTED] [REDACTED]
Address	Francis Close Hall, CHELTENHAM GL50 4AZ, England

1. SERVICES REQUIREMENTS

(1.1) Services [and deliverables] required


Original scope of requirements: -

Scope of
requirements.docx

[REDACTED]
[REDACTED] [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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(1.2) Commencement Date: 8th February 2022
(1.4) Completion Date: 31st March 2023
2. PERFORMANCE OF THE SERVICES [AND DELIVERABLES]
(2.1) Key Personnel of the Contractor to be involved in the Supply of the Services <div> <div></div> <div></div> </div>
(2.2) Performance Standards
(2.3) Location(s) at which Services are to be provided: As detailed in the specification.
(2.4) Standards:
(2.5) Contract Monitoring Arrangements For the avoidance of doubt the services required are being provided under Framework Agreement 22707

3. PRICE AND PAYMENTS
(3.1) Contract Price payable by the Authority excluding VAT, payment profile and method of payment (e.g. Government Procurement Card (GPC) or BACS)) £150,265 ex VAT <div></div> Payable by BACS


(3.2) Invoicing and Payment The supplier shall issue electronic invoices in arrears following completion of key tasks as agreed.

4. Invoicing Requirements
All invoices should be sent to the Natural England Project Officer.

BY APPROVING THIS ORDER FORM THE CONTRACTOR AGREES to enter a legally binding contract with the Authority to provide to the Authority and natural England the Services specified in this Order Form, incorporating the rights and obligations in the Call-Off Contract that are set out in the Framework Agreement entered into by the Contractor and Defra on [insert commencement date].

Electronic Signature

Acceptance of the award of this Contract will be made by electronic signature carried out in accordance with the 1999 EU Directive 99/93 (Community framework for electronic signatures) and the UK Electronic Communications Act 2000. Acceptance of the offer comprised in this Contract must be made within 7 days and the Agreement is formed on the date on which the Contractor communicates acceptance on the Customer's electronic contract management system ("Bravo"). No other form of acknowledgement will be accepted.