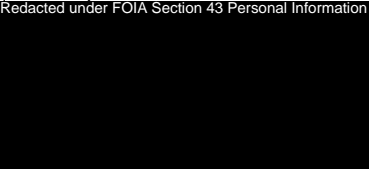
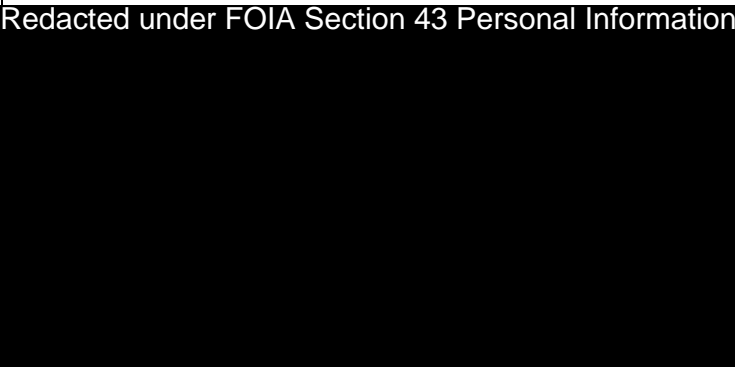
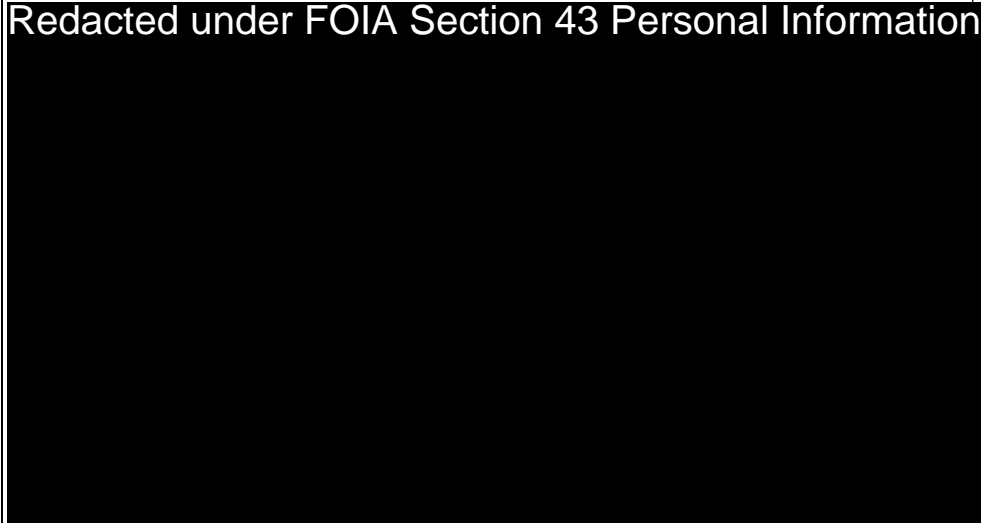
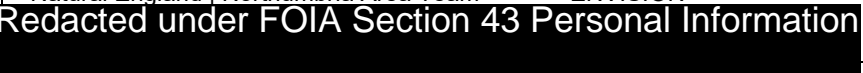




Standard Contract for Goods and/or Services - Order Form

1. Purchase Order Number	[Purchase Order to be confirmed]	
2. Customer	Natural England, Lancaster House, Hampshire Court, Newcastle upon Tyne, NE4 7YH	
3. Contractor(s)	ENVISION Mallan House Bridge End Hexham NE46 4DQ United Kingdom Tel: 01434 6076716	
4. Defra Group Members	The following Defra Group members will receive the benefit of the Deliverables: Natural England Area team 1 and marine Natural Capital Ecosystem Assessment [mNCEA]	
5. The Agreement	<p>This Order is part of the Agreement and is subject to the terms and conditions referenced at Appendix 1 and shall come into effect on the Start Date.</p> <p>Unless the context otherwise requires, capitalised expressions used in this Order have the same meanings as in the terms and conditions.</p> <p>The following documents are incorporated into the Agreement. If there is any conflict, the following order of precedence applies (in descending order):</p> <ul style="list-style-type: none">a) this Order;b) the terms and conditions at Appendix 1; andc) the remaining Appendices (if any) in equal order of precedence.	
6. Deliverables	Applicable Deliverables	Goods Only: <input type="checkbox"/> Services Only: <input checked="" type="checkbox"/> Good and Services: <input type="checkbox"/>
	Goods	Not applicable
	Services	See Appendix 2 [DOCUMENTS Q1.1, Q2.1,Q2.2,Q3.1,Q4.1] To be performed at Redacted under FOIA Section 43 Personal Information 
		Date(s) of Delivery: Period of delivery June 2024 – January 2025
7. Start Date	26 th June 2024	

8. Expiry Date	31 st January 2025
9. Charges	The Charges for the Goods and/or Services shall be as set out [below [£53, 706 Total Cost inclusive of VAT] / in [Appendix 3 – Option 1]]. The Charges are fixed for the duration of the Agreement.
10. Payment	<p>Payments will be made to Envision Invoices against Purchase Order.</p> <p>Please send invoices to: SSCL Natural England NEG Sort Ref 793 Newport NP10 8FZ</p> <p>Email: APinvoices-NEG-U@gov.sscl.com</p>
11. Contractor's Liability Cap (Clause 13.2.1)	Contractor can provide a liability cap equal to £10,000,000
12. Customer's Authorised Representative(s)	<p>For general liaison your contact will continue to be</p> <p>Redacted under FOIA Section 43 Personal Information</p> 
13. Contractor's Authorised Representative	<p>For general liaison your contact will continue to be</p> <p>Redacted under FOIA Section 43 Personal Information</p> 
14. Optional Intellectual Property Rights ("IPR") Clauses	<p>The Customer has chosen Option B in respect of intellectual property rights provisions for the Agreement as set out in the terms and conditions.</p> <p>Customer ownership of all New IPR with limited Contractor rights to all New IPR in order to deliver the Agreement.</p>
15. Progress Meetings and Progress Reports	See appendix 2
16. Address for notices	<p>Customer: Natural England Northumbria Area Team</p> <p>Contractor: ENVISION</p> <p>Redacted under FOIA Section 43 Personal Information</p> 


	Redacted under FOIA Section 43 Personal Information
17. Key Personnel of the Contractor	Key Personnel Role: Key Personnel Name: Contact Details: Redacted under FOIA Section 43 Personal Information
18. Procedures and Policies	
19. Special Terms	
20. Additional Insurance	
21. Further Data Protection Provisions	The further data protection provisions contained within Annex 4 of the terms and conditions are applicable to this Agreement where indicated below: Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>

Signed for and on behalf of the Customer	Signed for and on behalf of the Contractor
Name: Redacted under FOIA Section 43 Personal Information	Name: Redacted under FOIA Section 43 Personal Information
Date: 24/06/2024	Date: 21/06/2024
Redacted under FOIA Section 43 Personal Information	

Appendix 1: Terms and Conditions

The Customer's Standard Good & Services Terms and Conditions which can be located on the [Natural England Website](#) and which are called 'Standard Goods & Services Terms and Conditions'

Appendix 2: Specification/Description

Requirements	<div> 2024-122-NE-BNCC_ MAERL_SANDBANKS</div>
Methodology	Redacted under FOIA Section 43 Commercial Information
Resource Management	
Health and Safety & Risk Assessment Processes	
Contractor Exp	
Acceptance of T&Cs	
Commercial Response	

Appendix 3: Charges

Table 1: Commercial Response

Descriptions of Tasks and / or Products	Cost per product / or Cost per Hour / Day (i.e. rate)	No of products / Hours / Days	Total Cost per Task
Redacted under FOIA Section 43 Commercial Information			
Total Overall Cost			£44,755

All prices in this table are shown exclusive of VAT as requested above. The RfQ states prices should be inclusive of VAT. VAT is accounted for below.

VAT	£8,951
Total Cost inclusive of VAT	£53,706

Appendix 4: Processing Personal Data
Not needed.