

Ref: NEJH211223LRHSD  
Date: 06/02/2024



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## **Request for Quotation for Literature Review of Hydrodynamics and Sediment Dynamics in The Wash.**

I am pleased to inform you (the "Contractor") that Natural England (the "Customer") hereby accepts your response in respect of the above Agreement. The Agreement shall be carried out in accordance with the following documents. If there is any conflict, the following order of precedence applies (in descending order):

1. This award letter (described as the 'Order' in the Terms and Conditions).
2. Our Terms and Conditions which can be found at:

<https://www.gov.uk/government/publications/natural-england-terms-and-conditions-for-goods-and-services/low-value-terms-and-conditions-for-goods-and-services-under-10000>.

Defined terms in this award letter have the same meaning as given in the Terms and Conditions.

3. Our Request for Quotation dated: 21/12/2023
4. Your response received dated: 12/01/2024 (which together with our Request for Quotation forms the 'Specification' for the purpose of the Terms and Conditions)

The Charges for this Agreement are as follows:

**Table 1.** Commercial Response (as completed by the Contractor)

| Description of task(s)                                 | Cost per day<br>(i.e., rate) | No.<br>hours/days | Total cost per<br>task |
|--|------------------------------|-------------------|------------------------|
| Redacted under FOIA Section 43, Commercial Information |                              |                   |                        |
| Total overall cost (excl VAT)                          |                              |                   | £6,620                 |

The Charges will remain fixed for the duration of the Agreement.

The Agreement is awarded for a period of two months from 6<sup>th</sup> February 2024 to 31<sup>st</sup> March 2024.

It is our preference that all invoices are sent electronically, quoting a valid Purchase Order number to [APinvoices-NEG-U@gov.sscl.com](mailto:APinvoices-NEG-U@gov.sscl.com).

Alternatively, you may post to:

Shared Services Connected Limited  
Natural England  
PO Box 790  
Newport  
NP10 8FZ

We will require you to quote your Purchase Order number on all invoices to ensure timely payment. Invoices not containing the correct Purchase Order number will not be processed and returned to you.

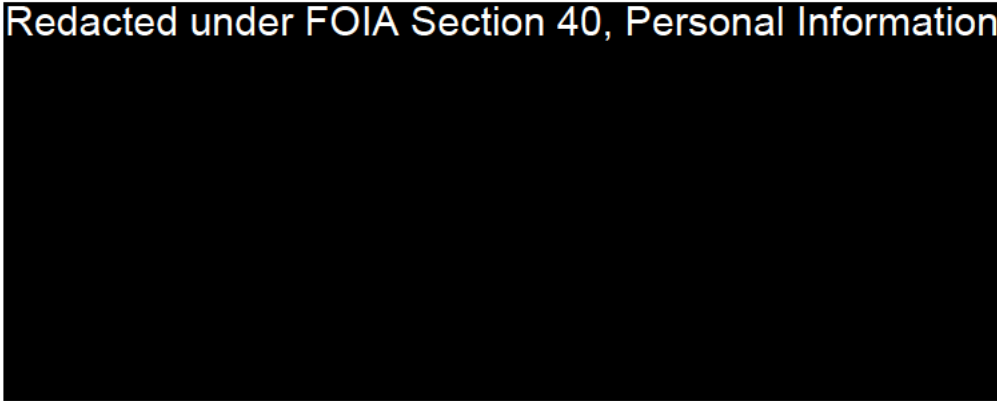
The Terms and Conditions governing this Agreement, as referred to above, shall apply to the Purchase Order.

This Agreement will be managed on behalf of the Customer by Redacted under FOIA Sect 0, Personal Information  
Redacted under FOIA Sect 0, Personal Information The contract reference and title given above should be quoted on all correspondence.

Please acknowledge receipt of this letter and confirm your acceptance by completing the box below and returning to the Customer.

Yours sincerely

Redacted under FOIA Section 40, Personal Information



**Receipt and acceptance of award for the above contract, as per the Natural England award letter of 06/02/2024 acknowledged for Royal HaskoningDHV (HaskoningDHV UK Ltd) by:**

**Name:** Redacted under FOIA Section 40, Personal Information

Redacted under FOIA Section 40, Personal Information

**Signature:**

**Date: 9 February 2024**