

Turf Translocation

Living Fens: Moving Fen Communities

SRP019

Contract Award

Date: 31st July 2024

Version: 1

Redacted under FOIA Section 40 Personal Information

Date: 31/07/2024

Redacted under FOIA Section 40 Personal Information

Ref: **SRP019**

Turf Translocation within Living Fens: Moving Fen Communities project

I am pleased to inform you that Natural England hereby accepts your response in respect of the above contract. The contract ("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 Standard Terms and Conditions which can be found at [Natural England terms and conditions for goods and services - GOV.UK \(www.gov.uk\)](https://www.gov.uk/natural-england/terms-and-conditions-for-goods-and-services). Defined terms in this award letter have the same meaning as given in the Terms and Conditions.
3. Our Request for Quotation on: **01/07/2024**.
4. Your response received dated **12/07/2024** (which together with our Request for Quotation forms the 'Specification' for the purpose of the Terms and Conditions).

The cost for this contract is as follows:

Stage No.	Task	Price
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Total		£12,890
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This quotation is subject to VAT @ 20%.

VAT will be charged at the standard rate.

The cost will remain fixed for the duration of the contract.

The contract is awarded for a period from **31/07/2024 to 31/10/2024**.

The translocation will occur between mid-August and mid-September, exact dates to be agreed with partners.

The following Defra Group members will receive the benefit of the Goods and/or Services: **Natural England**.

The Contractor's liability in accordance with Clause 15.2.1 of the terms and Conditions is a sum equal to £5,000,000 on the Contractor's liability, providing the risk assessment has been undertaken before using this option.

Shared Services Connected Limited will issue you with an electronic purchase order number.

It is our preference that all invoices are sent electronically, quoting a valid Purchase Order number to: **Natural England: APinvoices-NEG-U@gov.sscl.com**

Payments will be made in pounds by BACS transfer using the details provided by the supplier on submission of a compliant invoice.

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 contract, as referred to above, shall apply to the Purchase Order.

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The "Contractor's Authorised Representative" shall be

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

Yours sincerely

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Receipt and acceptance of award for the above contract ("the Agreement"), as per the Natural England award letter of 31/07/2024 acknowledged for supplier name by:

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