

## Standard Contract for Goods and/or Services - Order Form

1. Purchase Order Number	PO 10070039592		
2. Customer	Natural England.		
3. Contractor(s)	Conops Entomology		
4. Defra Group Members	The following Defra Group members will receive the benefit of the Deliverables:		
	Natural England.		
5. The Agreement	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.		
	Unless the context otherwise requires, capitalised expressions used in this Order have the same meanings as in the terms and conditions.		
	The following documents are incorporated into the Agreement. If there is any conflict, the following order of precedence applies (in descending order):		
	a) this Order;		
	1	the terms and conditions at Appendix 1; and	
	c) the remaining Appendices (if any) in equal order of precedence.		
6. Deliverables	Applicable Deliverables	Goods Only: ⊠ Services Only: □ Good and Services: □	
	Goods	A terrestrial invertebrate survey and report of the North Thames Estuary & Marshes area, specifically compartments 'C' ('Enovert Mucking landfill site'), 'H' ('DHL landfill site') and 'TFM' ('Tilbury Fort Marshes – north').	
		The Goods are to be Delivered in accordance with the following	
		instructions: Redacted under FOIA Section 43 Personal Information	
		Date of Delivery: Survey to be delivered in instalments as follows:  - Contract award 15 <sup>th</sup> February.  - Draft report & initial GIS outputs: 31 <sup>st</sup> October (50% milestone)  - Final report & final GIS outputs: 29 <sup>th</sup> November (100% milestone).  - Contract ends: 20 <sup>th</sup> December.	
		Packaging Instructions: N/A	
		Additional Delivery Instructions: Field work is described in the Request for Quote pack, and may be outside of normal office hours.	

			Warranty Period: N/A	
		Services	None.	
7.	Start Date	1 <sup>st</sup> April 2024		
8.	Expiry Date	20 <sup>th</sup> December 2024		
9.	Charges	£9,830 (ex. VAT)		
10.	Payment	Natural England will raise purchase orders to cover the cost of the services and will issue to the awarded supplier following contract award. The Authority's preference is for all invoices to be sent electronically, quoting a valid Purchase Order number. Payment of 50% of the total contract value will be made on receipt of a detailed invoice following completion (to the satisfaction of the Natural England Nominated Officer) of the field work and draft GIS outputs. The remaining 50% of the total contract value will be made on receipt of a detailed invoice following completion (to the satisfaction of the Natural England Nominated Officer) of all the milestones detailed above, and formal acceptance by them of the specified outputs i.e. final reports. All invoices should be dated no later than 20th December 2024. It is anticipated that this contract will be awarded for a period of 42 weeks (~ 10 months) to end no later than 20th December 2024. Prices will remain fixed for the duration of the contract award period. We may at our sole discretion extend this contract to include related or further work. Any extension shall be agreed in writing in advance of any work		
	Contractor's Liability Cap (Clause 13.2.1)	commencing and may be subject to further competition.  £10,000,000 (employer's liability)  £5,000,000 (professional & public liability)		
	Customer's Authorised Representative(s)		n your contact will continue to be nder FOIA Section 43 Personal Information	
	Contractor's Authorised	For general liaisor	n your contact will continue to be	
	Representative	Redacted under FOIA Section	1 43 Personal Information	
	Optional Intellectual Property Rights ("IPR") Clauses	England. This sha on Natural Englan any project output outside the final so Any data supplied are for use in this unsuccessful bidd addition, neither b third parties unles responsible for en Natural England N	and produced shall be fully owned by and copyrighted to Natural III include any intellectual property rights that might otherwise impede d's usage and data sharing of the outputs. Natural England may share s with third parties including for the purposes of additional analyses cope of any contract awarded against this statement of requirements. by Natural England to potential bidders and the successful contractor project only and should not be retained once the bidding process (for ers) or project (for the successful contractor) has been completed. In idders nor the successful contractor must pass such data on to any s with explicit prior permission from Natural England. The contractor is suring that all products submitted are of a satisfactory standard. The dominated Officer may undertake a QA review of all project to approving subsequent payment for the work.	
	Progress Meetings and Progress Reports	A survey protocol Teleconferences s A draft report inclu A teleconference t November. A final report and	n meeting shall be held in May. and schedule shall be submitted before the first site visit. shall be held after each survey visit. uding initial GIS outputs shall be submitted by 31st October. to discuss feedback on the draft report shall be held w/c 18th final GIS outputs shall be submitted by 29th November. g shall be held in mid-December.	

16. Address for notices	Customer:		Contractor:
	Natural England		Conops Entomology
	Redacted under F	OIA Section 4	3 Personal Information
17. Key Personnel of the	Key Personnel Role:	Key Personnel	Contact Details:
Contractor	Redacted under F	Name: OIA Section 43	3 Personal Information
18. Procedures and Policies	For the purposes of the Agre	eement:	
	The Customer's Staff Vettin Requirements of the Reques The Customer's security / d Request for Quote pack.	st for Quote pack.	out in Annex 1: Mandatory onts are: set out on page 5-6 of the
	·	ustainability requireme	ents are: set out on page 6 of the
	The Customer's equality an equality Law is set out on pa		rements and instructions related to Quote pack.
	The Customer's health and Statement (RAMS) to be agr		ecific Risk Assessment Method upon appointment.
19. Special Terms	No special terms have been	identified at this stage.	
20. Additional Insurance	No additional bespoke insura	ance beyond industry be	est practise is required.
21. Further Data Protection Provisions	The further data protection p conditions are applicable to Yes: ⊠ No: □		nin Annex 4 of the terms and indicated below:

Signed for and on behalf of the <b>Customer</b>	Signed for and on behalf of the Contractor		
Name:	Name:		
Redacted under FOIA Section 43 Personal Information			
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Date: 16 <sup>th</sup> May 2024	Date: 20/05/24		
25.15. 15	25.55.25.2		

Signature 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 <u>Natural England Website</u> and which are called 'Standard Goods & Services Terms and Conditions'

# **Appendix 2: Specification/Description**

The Specification of Requirements can be found in Section 2 of the Request for Quote pack.

## **Appendix 3: Charges**

The charges for the proposed survey of compartments C ('Enovert Mucking landfill'), H ('DHL landfill' and TFM ('Tilbury Fort Marshes north') total £9,830 (ex. VAT).

# Appendix 4: Processing Personal Data

Contract:	North Thames Estuary & Marshes – Terrestrial Invertebrate Survey 2024	
Date:	16 <sup>th</sup> May 2024	
Description of authorised processing	The project involves the sharing of a limited amount of personal data for the purpose of the contractor to contact landowners / occupiers / other land agents to undertake ecological survey work.	
Identity of Controller and Processor for	Natural England is the Controller.	
each category of Personal Data	Conops Entomology is the Processor.	
Subject matter of the processing	See below.	
Duration of the processing	Duration of contract, approximately 7 months.	
Nature and purposes of the processing	Provision of landowner contact information for survey access purposes.	
Type of Personal Data	Names, postal addresses, email addresses, telephone numbers and other contact details.	
Categories of Data Subject	Landowner, occupier, land agent, other representative of landowner (such as family member).	
Plan for return and destruction of the data once the processing is complete UNLESS requirement under law to preserve that type of data	Personal data must be deleted from the Processor's systems and files, and an email sent to the Controller to confirm this has taken place. Any new personal data gathered incidentally whilst undertaking the contract also needs to be sent to the Controller before being deleted at the end of the contract.	
Locations at which the Contractor and/or its subcontractors process	The Contractor stores data on business IT equipment, within a project e- filing structure. No cloud storage is used. Personal data is sorted off line	
Personal Data under this Agreement	on a fingerprint secured laptop.	
Protective Measures that the Contractor and, where applicable, its subcontractors have implemented to protect Personal Data processed under this Agreement against a breach	The Contractor's business IT equipment is kept safely within the home office environment. It is all password protected. The home office has a regular staff presence, and is rarely left unattended during office hours. The home office is kept secure.	
of security (insofar as that breach of security relates to data) or a Personal Data Breach	Should there be a breach of data security (such as theft of laptop etc.), the Processor (Conops Entomology) needs to notify the Controller (Natural England) within 48 hours of realising that the breach has taken place. Natural England will take any further steps required.	