



**UK Research
and Innovation**

Houlder Limited
Leytonstone House
3 Hanbury Drive
London
E11 1GA

Attn: FOIA Section 40 Personal Inform

By email to: FOIA Section 40 Personal Information

Date: 08 April 2024

Your ref: 00427-150065-51410

Our ref: UKRI-3140_11

Dear Sirs,

Award of call-off Contract for July 2024 Refit Site Attendance under framework Agreement dated 08 January 2024 made between Houlder Limited (the “Supplier”) and United Kingdom Research and Innovation (“UKRI”) (the “Agreement”)

As you know, the Agreement anticipates that UKRI may from time to time agree call-off contracts with you.

This letter (“**Contract Award Letter**”) sets out the basis on which we propose to award a call-off contract to you. By signing and returning this Contract Award Letter on behalf of the Supplier, you will be entering into a call-off contract on its terms and conditions (which is a “**Contract**” for the purposes of the Agreement).

The Contract is made under the Agreement and the entirety of the Agreement’s provisions and Schedules are hereby incorporated in the Contract in full. Without limiting the incorporated provisions, all terms in the Contract shall have the meanings given in the Agreement unless otherwise provided. In the event of any conflict between the provisions of the Agreement and those of the Contract, the provisions of the Contract will prevail.

The Contract and the Agreement are the entire basis on which UKRI proposes to contract with the Supplier. Please do not attach any Supplier terms and conditions to this Award Letter as they will not be accepted by UKRI and may delay conclusion of the Contract.

For the purposes of the Contract, UKRI and the Supplier agree as follows:

Term

- 1 Contract Commencement Date: 01 July 2024
- 2 Contract Expiry Date:12 July 2024
- 3 NOT USED

Description of Goods and/or Services

- 4 The Specification of the Goods and/or Services to be delivered, and any applicable Deliverables, is as set out in Annex 1 of this Contract, Schedule 2 of the Agreement and the offer letter 00427-150065-51410.

5 The Specification of the Goods and/or Services to be delivered, and any applicable Deliverables, is as set out in Annex 1 of this Contract, Schedule 2 of the Agreement and the offer letter 00427-150065-51410.

Charges & Payment

6 The Charges for the Goods and/or Services shall be as set out in Annex 2 of this Contract, Schedule 3 of the Agreement and the offer letter 00427-150065-51410.

Special Terms and Conditions

NOT USED

Notices, Liaison and Key Personnel

7 The address for notices of the Parties shall be as set out in the Agreement.

8 The Key Personnel shall be as set out in Schedule 4 of the Agreement.

9 For general liaison your contact will continue to be **FOIA Section 40 Personal Information** mobile: **FOIA Section 40 Personal Information** or, in their absence, **FOIA Section 40 Personal Information** email: **FOIA Section 40 Personal Information**.

Day to day liaison on the work scope will be through **FOIA Section 40 Personal Information**, **FOIA Section 40 Personal Information**

10 Disputes shall be escalated for resolution as set out in the Agreement.

We thank you for your co-operation to date, and look forward to forging a successful working relationship resulting in a smooth and successful supply of the Goods and/or Services. Please confirm your acceptance of the award of this Agreement by signing and returning the enclosed copy of this letter to **FOIA Section 40 Personal Information**. No other form of acknowledgement will be accepted. Please remember to quote the reference number above in any future communications relating to this contract.

Yours faithfully,

Signed for and on behalf of **United Kingdom Research and Innovation**

Signature:

FOIA Section 40 Personal Information

[Redacted Signature]

Name:

FOIA Section 40 Personal Information

[Redacted Name]

Position:

Commercial Business Partner

Date:

16/04/2024

We accept the terms set out in this Contract Award Letter

Signed for and on behalf of **Houlder Limited**

Signature:

FOIA Section 40 Personal Information

[Redacted Signature]

Name:

FOIA Section 40 Personal Information

[Redacted Name]

Position:

CTO

Date:

16/04/2024

ANNEX 1 - The Specification

- 1 The Supplier shall provide the Goods and/or Services in accordance with this Annex 1 and Schedule 2 of the Agreement.
- 2 This requirement for a vessel visit during scheduled June 2024 refit period (26th June to 19th July) to survey a number of areas which have been highlighted by BAS for investigation for later modification
- 3 Full details of the requirement are contained in the **Specification** below and the **Supplier's proposal** submitted on 15 March 2015:

Specification

The Supplier is to do physical inspections for the other work scopes which are being investigated.

Supplier's Proposal (00427-150065-51410)

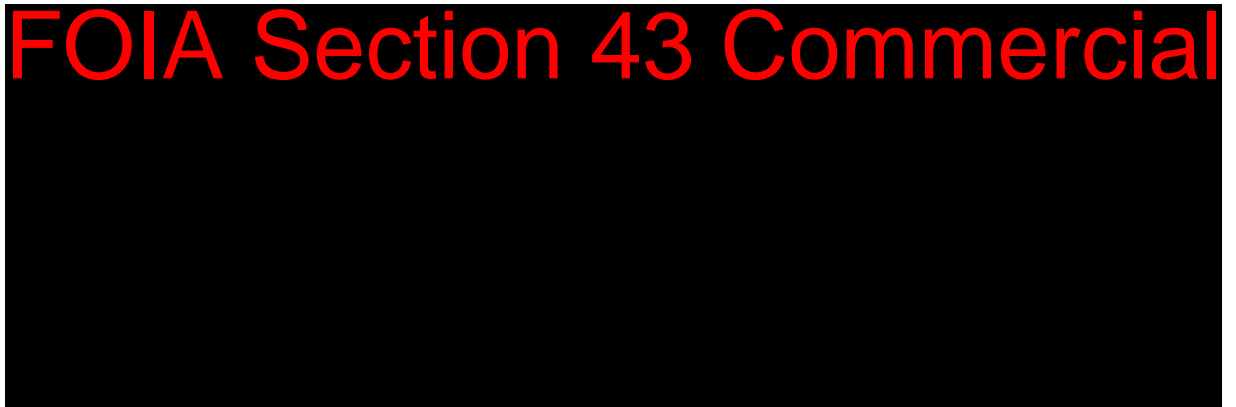
FOIA Section 43 Commercial

A large black rectangular redaction box covers the content of the 'Supplier's Proposal' section.

ANNEX 2 - The Charges

- 1 The Charges for the Goods and/or Services shall be as set out in this Annex 2 and Schedule 3 of the Agreement.
- 2 The Charges shall be as per the **Price Schedule** submitted by the Supplier on 15 March 2024:

Price Schedule



- 3 The Total Charges shall not exceed: **£ 13,780.00 (excluding VAT)**.
- 4 Travel and subsistence costs shall be invoiced at cost in accordance with Schedule 3 of the framework Agreement.
- 5 The Payment Schedule is detailed below:

Invoicing will be based on the following milestones

Milestones		Amount	Date
1	Site Visit	£13,780.00	12/07/2024