



**UK Research  
and Innovation**

**Houlder Limited**  
Leytonstone House  
3 Hanbury Drive  
London  
E11 1GA

Attn: FOIA Section 40 Personal Information

By email to: FOIA Section 40 Personal Information

Date: 12/06/2024

Your ref: 0427-150065-51499

Our ref: UKRI-3140\_13

Dear Sirs,

**Award of call-off Contract for UCSW System Mod.Support - 3D Modelling 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: 12/06/2024
- 2 Contract Expiry Date: 07/08/2024
- 3 Not Used

**Description of Goods and/or Services**

- 4 The Goods and/or Services to be delivered are Investigation & modifications to the vessel's Uncontaminated Sea Water System to resolve recent system failures due to piping and system equipment failure.

- 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 00427-150065-51499.

### **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 0427-150065-51499.

### **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], email: [FOIA Section 40 Personal Information]  
mobile: [FOIA Section 40 Personal Information]
- Day to day liaison on the work scope will be through [FOIA Section 40 Personal Information] email: [FOIA Section 40 Personal Information]  
Mobile: +[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:

Procurement Manager

Date:

18/06/2024

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:

19/06/2024

**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 is investigation and modifications to the RRS Sir David Attenborough vessel's uncontaminated sea water system to resolve recent system failures due to piping and system equipment failure.

**Scope of works**

Following the initial desktop study and technical note '00427-150065-12295 Technical Note - SDA UCSW Mod Support R0' it has been found that the requested stainless steel, plastic lined pipework is fabricated at the manufacturer's facility. Due to this, accurate Isometric drawings will need to be provided to them. To give the best opportunity to fit the pipework during the September 2024 docking period the following additional work is required:

3D designer scope (pre-survey)

- Extract data from existing Navisworks 3D model to provide measurements for checking onsite in July. - Set up of model for comparison with 3D scan data

3D Scan (survey)

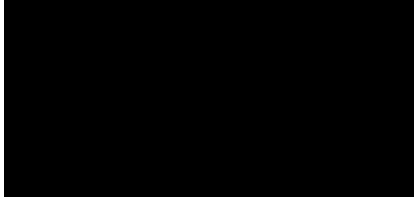
- On-site checking of measurements from initial modelling (included in CTR 109) - On-Site 3D scan of pipe run from retractable probe to UCSW pump suction

The below scopes shall be completed following a vessel visit in Rosyth in July 2024, - Comparison of 3D scan and existing 3D model:

- Produce Isometric drawings for submission to manufacturer
- Liaison with 3rd party 3D scanning company & pipe manufacturer for supply of Isometrics

**Supplier's Proposal (00427-150065-51499)**

FOIA Section 43 Commercial



**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 31/05/2024:

**Price Schedule**

Job Role	<b>FOIA Section 43 Commercial</b>				
Naval Architect/Marine Engineer/Structural Engineer					
Administration					
<table border="1"> <tr> <td>3rd Party Costs (3D Scan)</td> <td align="right">£4,475.00</td> </tr> <tr> <td><b>TOTAL Price (excluding VAT)</b></td> <td align="right"><b>£12,445.00</b></td> </tr> </table>		3rd Party Costs (3D Scan)	£4,475.00	<b>TOTAL Price (excluding VAT)</b>	<b>£12,445.00</b>
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<b>TOTAL Price (excluding VAT)</b>	<b>£12,445.00</b>				

- 3 The Total Charges shall not exceed: **£12,445.00 (excluding VAT)**.
- 4 Travel and subsistence costs shall be invoiced at cost in accordance with Schedule 3 of the Agreement.
- 5 The Payment Schedule is detailed below:

Milestone	Amount	Date
1	Pipe Isometrics Package	£12,445
		<b>FOIA Section 43 Commercial</b>