



Regen, Bradninch Court,
Castle Street, Exeter,
EX4 3PL

Attn: Regen

By email to: **FOIA Section 40 Personal
Information**

Date: Friday 7 July 2023

Our ref: UKRI-3104

Dear Sirs,

Award of contract for the supply of UKRI-3104 IUK Playbook – How Energy Network Innovation Becomes Commercial Success.

Following your proposal for the supply of **UKRI-3104 IUK Playbook – How Energy Network Innovation Becomes Commercial Success** to UKRI, we are pleased to award this contract to you.

This letter (Award Letter) and its Schedule(s) set out the terms of the Contract between:

- (1) **United Kingdom Research and Innovation**, a statutory corporation whose registered office is at Polaris House, North Star Avenue, Swindon, England, SN2 1FL ("**UKRI**"); and
- (2) **Regen**, a company incorporated and registered in the United Kingdom with company number 04554636 and registered VAT number 112 9432 38 whose registered office is at Bradninch Court, Castle Street, Exeter, EX4 3PL (the "**Supplier**").

Unless the context otherwise requires, capitalised expressions used in this Award Letter have the same meanings as in the terms and conditions of contract set out in Schedule 1 to this Award Letter (the "**Conditions**"). In the event of any conflict between this Award Letter and the Conditions, this Award Letter shall prevail. 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 Commencement Date: Friday 14 July 2023
- 2 Expiry Date: Friday 15 December 2023
- 3 Not used.

Description of Goods and/or Services

- 4 The Specification of the Goods and/or Services to be delivered is as set out in Schedule 2 / the Supplier's quotation dated **FOIA Section 43
Commercial**

Charges & Payment

- 5 The Charges for the Services shall be as set out in Schedule 3.
- 6 All invoices should be sent, quoting a valid purchase order number (PO Number) provided by UKRI, to: **FOIA Section 40 Personal
Information**
- 7 To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, PO Number item number (if applicable) and the details (name and telephone number) of your UKRI contact (i.e. Contract Manager). Non-compliant invoices will be sent back to you, which may lead to a delay in payment. If you have a query regarding an outstanding payment please contact our Accounts Payable section either by email to **FOIA Section 40 Personal
Information**.

Supplier's Limit of Liability

- 8 The Limit of Liability of the Supplier under this Contract shall be: 125% of the total Charges paid and payable to the Supplier under this Contract.

Notices

9 The address for notices of the Parties are:

UKRI

Polaris House, North Star Avenue,
Swindon, England, SN2 1FL

Attention: FOIA Section 40 Personal Information

Email: FOIA Section 40 Personal Information

Regen

**Bradninch Court, Castle Street, Exeter,
EX4 3PL**

Attention: FOIA Section 40 Personal Information

Email: FOIA Section 40 Personal Information

Liaison

10 FOIA Section 40 Personal Information

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 contract by signing and returning the enclosed copy of this letter to UKRI Corporate Procurement at the above address. 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

Name:

Position:

Date:

We accept the terms set out in this Award Letter and the Schedule(s).

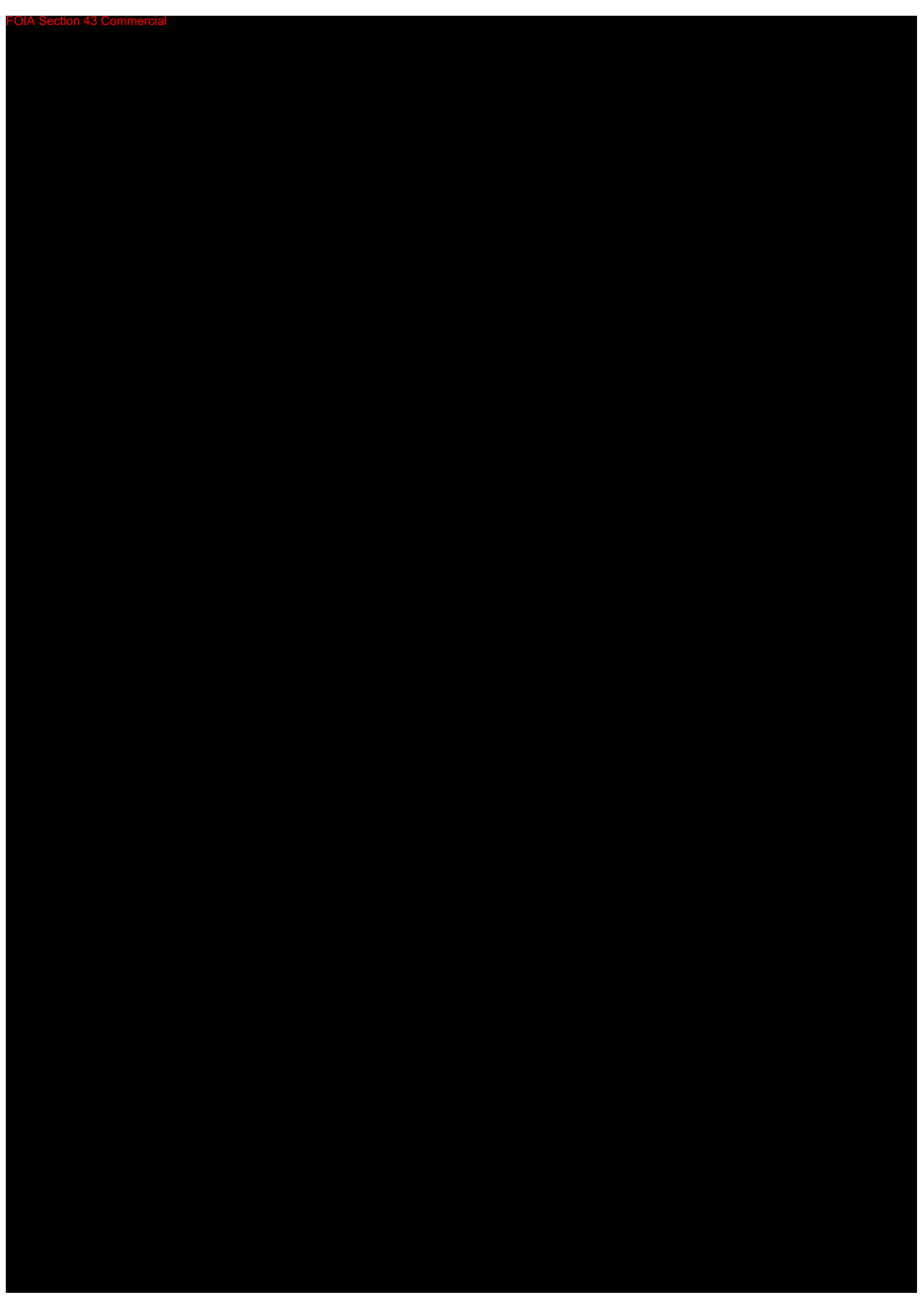
Signed for and on behalf of **Regen SW Ltd**

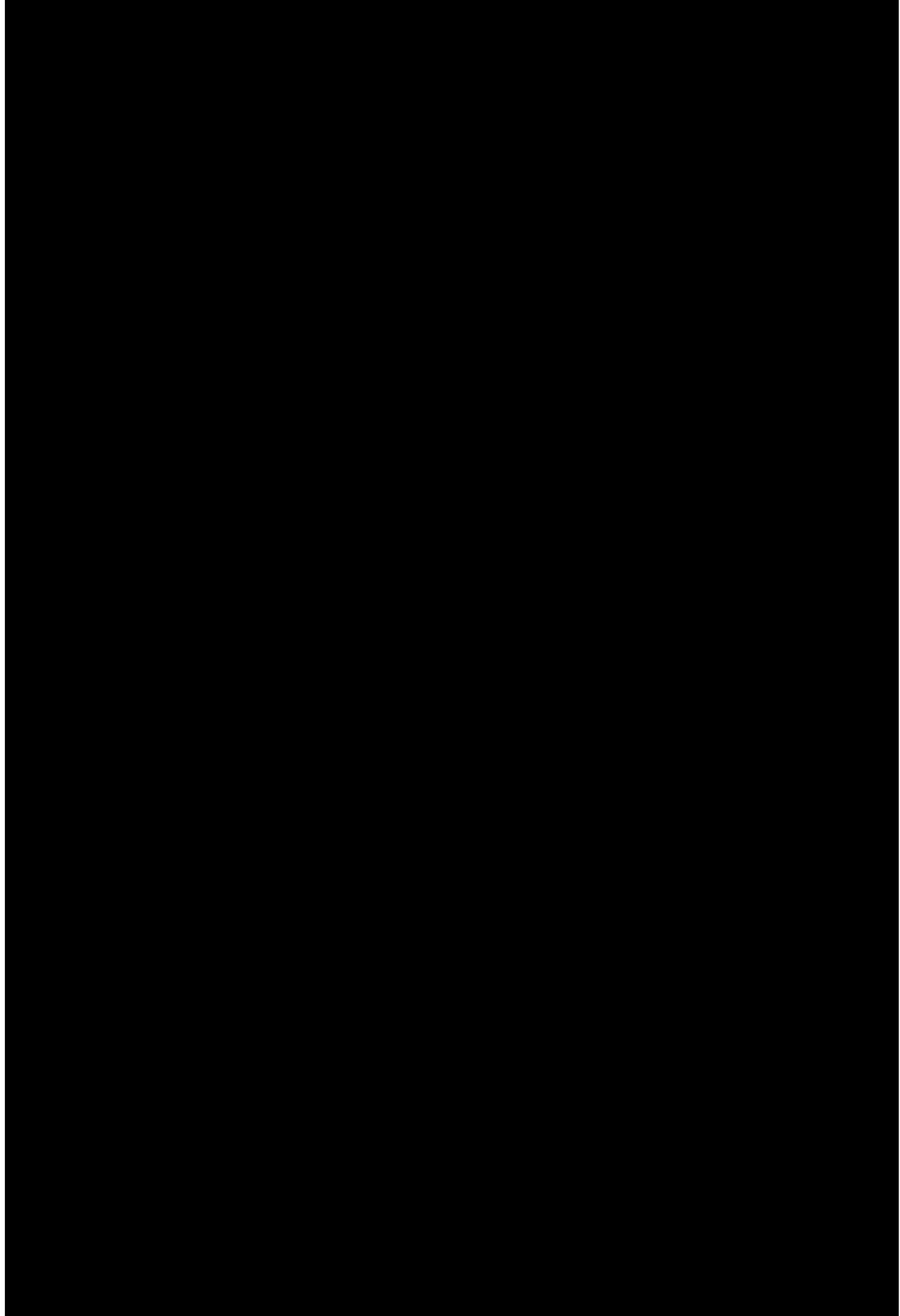
Signature: FOIA Section 40 Personal Information

Name:

Position:

Date:





Schedule 3- Charges

1 The Charges for the Services shall be as set out in this Schedule 3, the total amount will be £75,000.00.

FOIA Section 43 Commercial



Schedule 5 - Change Control Notice

Contract Reference:					
1. Change Request Number:					
2. Requested amendments to Contract (including reasons):					
2.1 Effective date:					
This change is effective from: _____					
2.2 The Contract Term is amended as follows:					
Original Expiry Date: _____					
New Expiry Date: _____					
3. Cost impact					
3.1 The Charges are amended as follows:					
	Quantity	Unit cost (£)	Net cost (£)	VAT (£)	Gross cost (£)
Original Contract Value					
New contract Value					
3.2 New Contract terms:					

