

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: 26 February 2024

Your ref: 00427-150065-51376

Our ref: UKRI-3140\_02

Dear Sirs,

Award of call-off Contract for Lightship survey 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: 26 February 2024

2 Contract Expiry Date: 16 August 2024

3 NOT APPICABLE

## **Description of Goods and/or Services**

- The Goods and/or Services to be delivered are to conduct a new lightship survey as per 00427-150065-51376.
- 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 00427-150065-51376.

### **Charges & Payment**

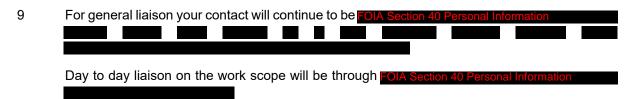
The Charges for the Goods and/or Services shall be as set out in Annex 2 of this Contract, Schedule 3 of the Agreement and the offer letter 00427-150065-51376.

### **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.
- The Key Personnel shall be as set out in Schedule 4 of the Agreement.



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
Name:	FOIA Section 40 Personal Information
Position:	Commercial Business Partner
	5000 NO. 00000
Date:	28 February 2024
We accept the terms set out in this Con	ntract Award Letter
Signed for and on behalf of <b>H</b>	oulder Limited
Signature:	
Name:	FOIA Section 40 Personal Information
Position:	
	СТО
Date:	
	27/02/2024

## **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 to conduct a new lightship survey.
- Full details of the requirement are contained in the **Specification** below and the **Supplier's** proposal 00427-150065-51376 submitted on 21 February 2024:

## **Specification**

Lightship survey – High priority to be completed in June 24

Maximo defect: 10151

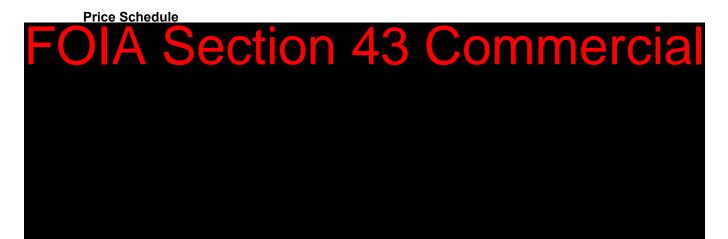
Houlder Nav Architect to conduct new lightship survey as there have been many changes to the vessel and addition of stores following vessel delivery. This also ties in with some work which Babcock are conducting with regarding to sorting the vessel trim and addition of fixed ballast. There may be some collaborative work here between Babcock and Houlder to resolve.

# Supplier's Proposal (00427-150065-51376)



## 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 00427-150065-51358 Rev.1:



- The Total Charges shall not exceed: £ 25,860.00 (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:
- 6 Invoicing will be based on the following milestones

FOIA Section 43 Commercial