**CISION GROUP LIMITED  
REDACTED**

Attn:  ***REDACTED***

Date: **4th November 2021**

Contract Reference: **CCSO21A29**

Dear Sir/Madam,

**Award of contract for the Provision of Social Listening Tool - Rapid Response Unit (RRU)**

Following your bid / proposal for the provision of ***providing the RRU with the ability to conduct online and social listening and monitoring. We need access to at least 30 queries, unlimited ad-hoc searches, unlimited users and unlimited dashboards - as they support monitoring services for departments and teams within CO, to Cabinet Office,*** (The Contracting Authority) we are pleased to award this contract to you. The attached appendix provides detailed feedback on your submitted proposal.

This letter (Award Letter) and its Annexes set out the terms of the contract between  ***Cabinet Office*** as the Contracting Authority and ***CISION GROUP LIMITED*** as the Supplier for the provision of the Services. 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 Annex 1 to this Award Letter (the “**Conditions**”). In the event of any conflict between this Award Letter (and its Annexes) and the Conditions, this Award Letter (and its Annexes) shall prevail. Please do not attach any Supplier terms and conditions to this Award Letter as they will not be accepted by the Customer and may delay the conclusion of the Agreement.

1. **For the purposes of the Agreement, the Contracting Authority and the Supplier agree as follows:** 
   1. The Services shall be performed at **REDACTED**
   2. The charges for the Services shall be as set out in Annex 2. The total contract value shall be £75,600.00, including all extension options.
   3. The specification of the Services to be supplied is as set out in Annex 3 and within the Supplier’s response at Annex 4 [subject to any clarifications as set out in Annex 5]. Where there is conflict Annex 3 shall take precedence.
   4. The Term shall commence on Friday 5th November 2021 (the “Start Date”) and the Expiry Date **shall be Friday 4th November 2022 on which the contract will end unless extended or subject to early termination**
   5. The address for notices of the Parties are:

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| --- | --- |
| **Contracting Authority** | **Supplier** |
| ***Cabinet Office REDACTED***  Attention: ***REDACTED***  Email: ***REDACTED*** | ***CISION GROUP LIMITED REDACTED***  Attention: ***REDACTED***  Email: ***REDACTED*** |

* 1. The following persons are Key Personnel for the purposes of the Agreement:
     1. For the Supplier:

|  |  |
| --- | --- |
| **Name** | **Title/Role for the Supplier** |
| **REDACTED** | **REDACTED** |

1.7.2 For the Contracting Authority:

|  |  |
| --- | --- |
| **Name** | **Title/Role for the Contracting Authority** |
| **REDACTED** | **REDACTED** |
| **REDACTED** | **REDACTED** |

1. **Payment**

All invoices must be sent, quoting a valid purchase order number (PO Number), to: Cabinet Office

SSCL Accounts Receivable Team, REDACTED. Within 10 working days of receipt of your countersigned copy of this letter, the Contracting Authority will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, item number (if applicable) and the details (name and telephone number) of your Contracting Authority contact (i.e. Contract Manager). Non-compliant invoices will be returned, which may lead to a delay in payment. If you have a query regarding an outstanding payment please contact the Contracting Authority’s Accounts Receivable Team by email to REDACTED.

**Liaison**

For general liaison your contact will continue to be ***REDACTED*** and ***REDACTED***, or, in their absence, contact the team email address (REDACTED)

Please confirm your acceptance of the award of this contract by signing and returning the enclosed copy of this letter to **REDACTED** at the above address **within [7]** days from the date of this letter. No other form of acknowledgement will be accepted. Please remember to quote the Contract Reference number above in any future communications relating to this Contract. You are reminded that no engagement with the Contracting Authority is permitted until a copy of the signed contract is received.

Thank you for your cooperation.

Yours faithfully,

|  |  |
| --- | --- |
| Signed for and on behalf of ***Cabinet Office*** (“the Customer”) | |
| Name: ***REDACTED***  Job Title: ***REDACTED*** |  |
| Signature: ***REDACTED*** |  |
| Date: ***REDACTED*** |  |

We accept the terms set out in this letter and its Annexes, including the Conditions.

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| Signed for and on behalf of ***CISION GROUP LIMITED (“***the Supplier”) |
| Name**: *REDACTED***  Job Title: ***REDACTED*** |
| Signature: ***REDACTED*** |
| Date: ***REDACTED*** |