



Department for Transport

Westminster International Ltd.
Westminster House
Blacklocks Hill
Banbury
Oxon
OX17 2BS

Lead Commercial Relationship Manager
Group Commercial Directorate
D/6 Ashdown House
Sedlescombe Road North,
St Leonards on Sea,
East Sussex
TN37 7GA

Direct line: [REDACTED]
[REDACTED]@dft.gsi.gov.uk

Web site: www.dft.gov.uk

Thursday, 19 July 2018

Dear Sirs,

PPRO 04/84/53– Aviation Security Equipment

I am writing to accept your tender for the contract titled "Aviation Security Equipment", which you sent on 25th May 2018.

This letter and the document listed below form a binding contract between you and the Department.

- Aviation Security Equipment FoT
- Aviation Security Equipment Price Schedule
- Instructions-for- Tenderers- by-electronic-means
- Provision of Security Equipment Specification
- Department for Transport General Terms and Conditions AvSecEqpmt

For the avoidance of doubt, I refer to the query we posted on the AWARD portal, on the 7th June 2018 at 4:56pm BST and the response you provided on the 8th June 2018 at 10:09am BST. Confirming that you accept the terms of the specification, and provide a 12-month warranty on each of the items required.

In addition, the query we posted on the AWARD portal, on the 14th June 2018 at 1:03pm BST and the response you provided on 18th June 2018 at 1pm BST. Confirming the change in test piece kit to a test piece which has been designed and approved by DfT. There was also a price increase of £216 per unit, and the hand held metal detector, is not including the optional belt holder or optional rechargeable battery.

I also refer to the query we posted on the AWARD portal, on the 27th June 2018 at 1:16pm BST and the response you provided on the 27th June 2018 at 1:27pm BST. Confirming that the Knife Detector test piece in place of the original test piece quoted, will still be covered by a 12 month warranty.

Furthermore, the query we posted on the AWARD portal on the 12th June 2018 at 5:49pm BST and the response you provided on the 13th July 2018 at 12:25pm BST. Confirming that you will have in stock and make delivery as per the terms of the Provision of Security Equipment Specification (paragraph 4.6).

The approved maximum cost for the work will be **£78,574**(exclusive of VAT). This amount is not to be exceeded without the Department's prior permission in writing. The operative period will commence on 19th July 2018 and will expire on 31st December 2019.

You will be issued with an official Purchase Order Number. Invoices must quote the correct Purchase Order Number and should be submitted as directed in the Purchase Order to:

**Accounts Payable,
Shared Services Arvato,
5 Sandringham Park,
Swansea Vale,
Swansea
SA7 0EA.**

Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment.

Please acknowledge receipt of this letter. You may contact the Contract Manager, [REDACTED] by email [REDACTED]@dft.gov.uk or by phone [REDACTED] to discuss any matters relating to the Contract.

If you are content to enter into a binding contract please sign and return a copy of this letter. This letter (including the documents referred to in it) and the copy you return will form the binding contract.

Signed:..	[REDACTED]
Name..	[REDACTED]
Position ..	Product Sales Director
Date:..	20/7/18

Yours sincerely,

[REDACTED]

[REDACTED] (MCIPS)

By authority of the Secretary of State for Transport