



Operations DivisionDstl

Portsdown West Portsdown Hill Fareham PO17 6AD

United Kingdom



Unit G1 Glenmore Business Park, Portfield Works ,Chichester, West Sussex, PO19 7BJ Our Ref: DSTL0000013200

Your Reference: QUO260540 Date: 14/02/2023

Offer of Contract: DSTL0000013200 - MP75 Series Rollastep

I am writing to inform you that Dstl accepts your quote QUO260540 dated 20/01/2023.

Dstl would like the following parts from your quotation

- MP45 Series Re
- MP72 series Ro
- Delivery to site

The price is £18,510.00 (exc. VAT) and the payment terms are 30 days following receipt of the invoice as agreed in the Dstl Standard Conditions of Purchase.

Dstl's Standard Conditions of Purchase apply to this contract.

The Purchase Order Number for this contract is <u>DSTL0000013200</u>. This number should be used for all correspondence and invoicing for this contract. Failure to do so may result in a delay in payment or rejection of the invoice.

Please sign and return the below DEFFORM 10 by 24/02/2023.

Should you have any queries in relation to this letter or attached document please conta as detailed in the header of this letter.

Yours sincerely

Commercial Officer



Acceptance of Offer of Contract



We acknowledge receipt of your Authority's Letter of Offer, reference **DSTL0000013200** Dated 14/02/2023, with associated documents and confirm that we accept the offer contained therein. We understand that by accepting the Authority's offer, we are entering into a legally binding Contract. We agree that any other terms and conditions or any general reservations, which may be printed on any of our correspondence in connection with this work, shall not be applicable to the Contract. We confirm that we are proceeding with the work.

We agree that the Contract shall be subject to English Law (DEFCONs 529 and 530) unless we tick a preference for Scots Law (DEFCONs 529a and 530a).

Offer and Acceptance	
A) Offer	B) Acceptance of Offer of Contract
Contract DSTL000013200 constitutes an offer by the Authority for the supplier to supply the Deliverables. This is open for acceptance by the supplier until 28/02/2023. By signing below the Contractor agrees to be bound by the attached Contract terms and conditions. Signed by: Name (Block Capitals) Position: Commercial Officer For and on behalf of the Authority Authorised Signatory: Date: 14/02/2023	I acknowledge receipt of the Authority's Contract letter reference DSTL0000013200. I confirm that I accept the Offer it contains and agree to be bound by its terms. Signed by: Name (Blo Position: Serations Manager For and on behalf of Flotech PS Authorised Sig Date¹:
C) Scots law to apply? Yes ☐ No ⊠	
D) Tier 1 Sub-Contractor data:2	
Name value of work (£ ex VAT) Location Of WorkSME: Yes / No	
Name	
Name	
Name value of work (£ ex VAT) Location Of Work	

¹ The date of unqualified acceptance by signature is the effective date of the Contract

² The MOD is required to report to the Government any spend with Small and Medium-sized Enterprises (SMEs) including Sub-contractors (Tier 1). SMEs are defined by the EU on http://ec.eurona.eu/growth/smes/business-friendly-environment/sme-definition/