



Ministry  
of Defence

**Mr Chris Thornton**  
DES Ships Comrcl-CSS-DepHd

Defence Equipment and Support  
Ash 2a, #3203  
MoD Abbey Wood (South),  
BRISTOL, BS34 8JH

Tel: 07879840486  
Email:  
DESShipsComrcl-CSS-DepHd@mod.uk

Atlas Elektronik UK Ltd  
ATLAS House  
Dorset Green Technology Park  
Winfrith Newburgh  
Dorchester  
Dorset, DT2 8ZB  
**FAO:- Mr D Allen**

Your Reference:

Our Reference:  
CSS/0067

Date:  
14 February 2017

Dear David,

**Contract Number CSS/0067 – Design, Build and In-Service Support of Workboats**

1. The Authority hereby accepts your Tender dated 21 July 2017 as clarified by:-
  - a. Tender clarification response Atlas Navigation System dated 2 November 2017 @ 12.45
  - b. Best and Final Offer dated 3 November 2017
  - c. Revised Best and Final Offer dated 24 November 2017
  - d. Revised BAFO Clarification response Atlas Annex M to DEFFORM 47 (Government Furnished Equipment (GFE) dated 4 January 2017 @ 15.00
2. For your convenience, the Terms and Conditions of the Contract which will result from this acceptance are attached.
3. Payment will be made in accordance with the attached Terms and Conditions. If your company has not already provided details to the Defence Business Services (DBS) Finance Branch, please complete the Form BX177, which is available from the website (<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement>) and forward to DBS Finance, Walker House, Exchange Flags, Liverpool, L2 3YL.
4. Please acknowledge this by completing sections B and C in the table overleaf, signing both copies of this letter at section B and returning one to the address above.

Yours sincerely,

**Offer and Acceptance****Section A) Acceptance**

Acceptance of Contract **CSS/0067** constitutes acceptance by the Authority of the Contractor's tender **[insert reference]** for the supplier to supply the Deliverables.

Signed by:

Name (Block Capitals): CHRIS THORNTON

Position: CSS Commercial Deputy Head

For and on behalf of the Authority

Authorised Signatory 

Date<sup>1</sup>: 14 February 2017

**Section B) Confirmation of Receipt**

I acknowledge receipt of the Department's contract letter no. **CSS/0067**.

Signed by:

Name (Block Capitals):

Position:

For and on behalf of

Authorised Signatory .....

Date:

**Section C) Tier 1 Sub-Contractor data:<sup>2</sup>**

Name .....	value of work (£ ex VAT) .....	Location Of work.....	SME ...Yes / No
Name .....	value of work (£ ex VAT) .....	Location Of work.....	SME ...Yes / No
Name .....	value of work (£ ex VAT) .....	Location Of work.....	SME ...Yes / No
Name .....	value of work (£ ex VAT) .....	Location Of work.....	SME ...Yes / No
Name .....	value of work (£ ex VAT) .....	Location Of work.....	SME ...Yes / No

<sup>1</sup> The date of unqualified acceptance by signature is the effective date of the contract

<sup>2</sup> 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.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-definition/index\\_en.htm](http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-definition/index_en.htm)

**Please reply to the Commercial Branch named in the heading quoting the Contract Number on all correspondence.**