

I.F.F Research Ltd
5th Floor, St. Magnus House,
3 Lower Thames St,
London
EC3R 6HD

By EMAIL to [REDACTED]

From: [REDACTED]
[REDACTED]

Direct line: [REDACTED]

Our ref: PROC 899-2024-06
(please quote on all invoices and correspondence)

Date: 8th November 2024

Dear [REDACTED],

Procurement 899-2024-06: [REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] [REDACTED] [REDACTED] [REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]

Order Number:	To follow
From:	The Competition and Markets Authority, Commercial Team, The Cabot, 25 Cabot Square, London, E14 4QZ ("Customer")
To:	I.F.F Research Ltd, 5th Floor, St. Magnus House, 3 Lower Thames St, London EC3R 6HD ("Supplier")

Effective Date:	13 th November 2024
Expiry Date:	12 th November 2026

	There are extension options for two (2) one-year (1-year) periods
Services required:	[REDACTED]
Key Individuals:	[REDACTED]
Contract Charges (including any applicable discount(s), but excluding VAT):	[REDACTED] the maximum total commitment (ex VAT) in the initial term (2 years) shall be £400,000 (LOT 3). [REDACTED] [REDACTED]
Insurance Requirements	[REDACTED]
Customer billing address for invoicing:	[REDACTED]
Alternative and/or additional provisions (including Schedule 6 (Additional clauses)):	[REDACTED]
Order of Precedence	[REDACTED]

Please acknowledge receipt of this letter and return the signed Order Form to me as soon as possible.

Yours sincerely,

██████████

Principal Commercial Manager



