



Markit Economics Ltd

4th Floor

Ropemaker Place

25 Ropemaker Street

London

EC2Y 9LY

Attn: **REDACTED**

REDACTED

Date: 30 March 2017

Procurement ref: CCSU17A02

Dear Sir/Madam,

Award of contract for the supply of Market Economics Data Subscription

Following your invoice for the renewal of the supply of Markets Economic Data Subscription to Her Majesty's Treasury, we are pleased to award this contract to you. This letter (Award Letter) and its Annexes set out the terms of the contract between Her Majesty's Treasury as the Customer and Markit Economics Ltd as Supplier for the provision of the Services.

1. For the purposes of the Agreement, the Customer and the Supplier agree as follows:

- 1.1. The Services shall be made available as an online service.
- 1.2. The charges for the Services are a one off subscription fee giving a total contract value of £10,867.50 excluding VAT.
- 1.3. The Date of Delivery shall be 01 April 2017.
- 1.4. The Term shall commence on 01 April 2017 (the "Start Date") and the Expiry Date shall be 31 March 2018.
- 1.5. The Supplier's Terms and Conditions will apply and are attached at Annex 1.
- 1.6. The address for notices of the Parties are:

Customer:

Her Majesty's Treasury
Unit 1
1 Horseguards Road
London
SW1A 2HQ
Attention: REDACTED
Email: REDACTED

Supplier:

Markit Economics Ltd
4th Floor
Ropemaker Place
25 Ropemaker Street
London
EC2Y 9LY
Attention: REDACTED
Email: REDACTED



2. Payment

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

Accounts Payable, Finance Team - Finance & HR Operational Services, HM Treasury, Rosebery Court, St Andrew's Business Park, Norwich, NR7 0HS. Within 10 working days of receipt of your countersigned copy of this letter, the Customer 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 Customer 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 HM Treasury's Accounts Payable section either by email to invoicequeries@hmtreasury.gsi.gov.uk or by telephone on 020 7270 6000 (option 3, then option 4) between 09:00-17:00 Monday to Friday.

3. Liaison

For general liaison your contact will continue to be REDACTED. We thank you for your co-operation to date, and look forward to forging a successful working relationship resulting in a smooth and successful delivery of the Services. Please confirm your acceptance of the award of this contract by signing and returning the enclosed copy of this letter to me at the address below **within 7** days from the date of this letter. No other form of acknowledgement will be accepted. Please remember to quote the procurement reference number above in any future communications relating to this contract.

Yours faithfully,

Signed for and on behalf of Her Majesty's Treasury ("the Customer")

Name: REDACTED

Commercial Manager, Second Floor, Aviation House,
Crown Commercial Service, 125 Kingsway, London
WC2B 6NH

Signature:

Date: 30 March 2017