

Redacted under FOIA No 40 – Personal Information

Kongsberg Norcontrol Ltd
310 Bristol Business Park
The Crescent
Stoke Gifford
Bristol
BS16 1EJ

Our ref: TCA 3/7/1383

20th of June 2023

Dear ***Redacted under FOIA No 40 – Personal Information***

Contract for the Provision of AIS Base Station Replacement Project (the “Proposed Contract”) Publication Reference – [2023/S 000-011011 – AIS Base Station Replacement Project](#)

Further to my letter dated the 9th of June 2023, I am writing on behalf of the Secretary of State for Transport acting through the Maritime and Coastguard Agency (the “**Department**”) to confirm that the standstill period for the above contract has now ended. No challenges to this decision were received and the contract will now be awarded.

I accept your tender and dated the 18th of May 2023. This letter and the documents listed below will together form a binding agreement between the Maritime & Coastguard Agency and Kongsberg Norcontrol Ltd:

1. Invitation to Tender documents issued on the 18th of April 2023
2. Kongsberg Norcontrol Ltd Technical Response dated the 18th of May 2023
3. Kongsberg Norcontrol Ltd Commercial Response dated the 18th of May 2023
4. MCA Mid-Tier Contract Award Form - AIS Basestation Replacement Project.

The Firm Price for this contract, as per your Commercial Response is £510,777.00 (excluding VAT).

The duration of the contract is 2 years and will run from the 26th of June 2023 to the 26th of June 2025. There are provisions in place to extend beyond the indicated end date by 6 months only.

A contract start-up meeting should be organised as soon as possible between the appropriate parties. For information the MCAs initial contact will be ***Redacted under FOIA No 40 – Personal Information*** who’s contact details are:

Tel : ***Redacted under FOIA No 40 – Personal Information***

Email : ***Redacted under FOIA No 40 – Personal Information***

To avoid delay in payment, it is important that the invoice is compliant and that it includes a valid Purchase Order (PO) number, PO item number (if applicable) and the details (name and telephone number) of your Customer Contact (i.e. Contract Manager) which should be submitted to:

Via Email : ssa.invoice@sharedservicesarvato.co.uk

Or Via Post to : Maritime & Coastguard Agency
Accounts Payable
5 Sandringham Park
Swansea
SA5 0EA

Non-compliant invoices may be sent back to you and may lead to a delay in payment. If you have a query regarding an outstanding payment, please contact our Accounts Payable section by email to accounts.payable@mcga.gov.uk between 09:00-17:00 Monday to Friday.

Please confirm receipt of this letter by signing and returning it me. You should also retain a copy for your records.

Yours sincerely

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Senior Procurement and Contracts Business Partner
Maritime & Coastguard Agency
By authority of the Secretary of State for Transport

Signed ***Redacted under FOIA No 40 – Personal Information***

Name ***Redacted under FOIA No 40 – Personal Information***

Print name ***Redacted under FOIA No 40 – Personal Information***

Position Managing Director