



Ministry
of Defence

Kelly Fry
Commercial Business Partner
Head Office Commercial

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Safariland UK Ltd
5 Chesford Grange
Woolston
Warrington
WA1 4RQ

Your Reference:

Our Reference:
701575681

Date: 19 April 2022

Attention: Gary Hayes

Dear Gary,

**Contract Number: 701575681- Provision of Body Armour for the Ministry of Defence Police
Using YPO Framework 001026 Specialist PPE Lot 20**

1. The Authority hereby accepts your tender dated 18 January 2022 for the above requirement.
2. Payment will be made in accordance with the attached Terms and Conditions. If your company has not already provided its banking 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>) (search for DBS Finance payments: nominate a bank form) and forward to DBS Finance, Walker House, Exchange Flags, Liverpool, L2 3YL.
3. The total contract value is **£874,765 (eight hundred thousand and seventy four, sevenhundred and sixtyfive pounds)** excl VAT.
4. Please acknowledge receipt of this letter by completing sections B and C in the table overleaf, signing and returning to the undersigned by email by 04 May 2022 using Des.McMenamin465@mod.gov.uk

Yours sincerely,

Kelly Fry
Commercial Business Partner
Head Office Commercial

Offer and Acceptance																
<p>Section A) Acceptance Acceptance of Tender 701575681 constitutes acceptance by the Authority of your company's tender dated 18 January 2022 for the supply of the Deliverables.</p> <p>Signed by:</p> <p>Name: KELLY FRY</p> <p>Position: Commercial Business Partner</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory</p> <p>Date¹: 19 April 2022</p>	<p>Section B) Confirmation of Receipt I acknowledge receipt of the Authority's Contract letter no. 701575681</p> <p>Signed by:</p> <p>Name (Block Capitals):</p> <p>Position:</p> <p>For and on behalf of</p> <p>Authorised Signatory</p> <p>Date:</p>															
<p>Section C) Tier 1 Sub-Contractor data:²</p> <table border="0"> <tr> <td>Name</td> <td>Location Of work.....</td> <td>SME ...</td> </tr> <tr> <td>Name</td> <td>value of work (£ ex VAT)</td> <td>Location Of work..... SME ...Yes / No</td> </tr> <tr> <td>Name</td> <td>value of work (£ ex VAT)</td> <td>Location Of work..... SME ...Yes / No</td> </tr> <tr> <td>Name</td> <td>value of work (£ ex VAT)</td> <td>Location Of work..... SME ...Yes / No</td> </tr> <tr> <td>Name</td> <td>value of work (£ ex VAT)</td> <td>Location Of work..... SME ...Yes / No</td> </tr> </table>		Name	Location Of work.....	SME ...	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
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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.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-definition/index_en.htm