



SAP (UK) Limited,  
Clockhouse Place,  
Bedfont Road, Feltham,  
Middlesex TW14 8HD  
Attn: REDACTED

Date: 18 November 2021

Procurement ref: CPD4122180

### **Award of contract for SAP Platform Enterprise Cloud Services**

Following your proposal 3061811878 for the supply of SAP Platform Enterprise Cloud Services to the Ministry of Housing, Communities and Local Government (MHCLG), we are pleased to award this contract to you.

This letter (Award Letter) and its Annexes set out the terms of the contract between MHCLG as the Customer and SAP (UK) Limited as the Supplier for the provision of the SAP Cloud Services. The terms and conditions are as stated in the SAP Cloud Services Order Form (Annex A)

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

- 1.1. The charges for the Services shall be as set out in Annex A. The total contract value for 3 years shall be £180,000.00 (£60,000.00 per annum) excluding VAT.
- 1.2. The details of the Service to be supplied is as set out in Annex A SAP Cloud Services Order Form 3061811878.
- 1.3. The Term shall commence on 01/11/2021 (the "Start Date") and the Expiry Date shall be 31/10/2024. The Authority reserves the right to review the contract annually and update in light of any Machinery of Government (MoG) changes.
- 1.4. This contract incorporates the services previously covered under MHCLG contract CPD4122045, SAP order reference 003061732532, which is hereby terminated with immediate effect. The Supplier will credit the Customer for any prepaid unconsumed fees as stated in Annex A (SAP Cloud Services Order Form) attached.
- 1.5. The address for notices of the Parties are:

**Customer**

**Supplier**



REDACTED  
MHCLG, High Trees  
Hillfield Road, Hemel Hempstead,  
HERTS HP2 4XN.  
Email: REDACTED

REDACTED  
SAP (UK) Limited,  
Clockhouse Place, Bedfont Road,  
Feltham, Middlesex TW14 8HD  
Email: REDACTED

1.6. The following persons are Key Personnel for the purposes of the Agreement:

Name	Title/Role
REDACTED	MHCLG Contract Manager
REDACTED	SAP Contract Manager

1.7. The Customer may require the Supplier to ensure that any person employed in the provision of the Services has undertaken a Disclosure and Barring Service check. The Supplier shall ensure that no person who discloses that he/she has a conviction that is relevant to the nature of the Services, relevant to the work of the Customer, or is of a type otherwise advised by the Customer (each such conviction a **"Relevant Conviction"**), or is found by the Supplier to have a Relevant Conviction (whether as a result of a police check, a Disclosure and Barring Service check or otherwise) is employed or engaged in the provision of any part of the Services.

## 2. Payment

Invoices will be issued annually and must be sent electronically, quoting a valid purchase order number (PO Number), to: REDACTED. Within 3 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, service description 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.

## 3. Liaison

For general liaison your contact will continue to be REDACTED

Please confirm your acceptance of the award of this contract by signing and returning the enclosed copy of this letter and the order form at Annex A to REDACTED within 2 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 MHCLG ("the Customer")



Name: REDACTED  
REDACTED

Signature:

Date:

We accept the terms set out in this letter and its Annexes, including the Conditions.

Signed for and on behalf of SAP(UK) Limited ("the Supplier")

Name:

Signature:

Date: