



Crown
Commercial
Service

OFFICIAL

Room 2Y92 Concept House
Cardiff Road
Newport
NP10 8QQ

T +44 (0)1633 811 600
E info@ccs.gsi.gov.uk

www.gov.uk/ccs

PricewaterhouseCoopers LLP
REDACTED TEXT
REDACTED TEXT
REDACTED TEXT

18th March 2015

Dear Sirs,

RE: RM5340 SO8925 – PROVISION OF CONSULTANCY FOR A DUE DILIGENCE REVIEW IN ASSESSING A POTENTIAL INDEMNITY PARTNER – MANSTON AIRPORT

Contract for the provision of consultancy services by PricewaterhouseCoopers LLP as Supplier to the Department for Transport as Customer pursuant to the ConsultancyONE Framework Agreement (RM 1502) dated 19th March 2015 between the Minister for the Cabinet Office acting through Crown Commercial Service as the Authority and the Supplier We refer to the above-mentioned ConsultancyONE Framework Agreement (the “Framework Agreement”).

For the purposes of this Letter of Appointment:

- capitalised terms and expressions used in this Letter of Appointment have the same meanings given to them in or pursuant to the Call-Off Terms attached to this Letter of Appointment unless the context otherwise requires;
- references to Appendices are references to the appendices to this Letter of Appointment; and
- the Appendices shall form part of this Letter of Appointment.

This Letter of Appointment constitutes an Order for the provision by you to us of the Contract Services (specified in Appendix 1) from the Effective Date (specified in Appendix 1) on the basis of the Day Rates / Contract Charges (set out in Appendix 2) and, save as varied and / or supplemented pursuant to the provisions (set out in Appendix 3) in accordance with the Call-Off Terms.

This Order is placed under Lot number 4.1 (Corporate Finance and Financial Strategy) of the Framework Agreement.

You will be issued with an official Purchase Order Number. Invoices must quote the correct Purchase Order Number and should be submitted as directed **in the Purchase Order to:**

REDACTED TEXT

Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment.



For the purposes of the Contract, the address of each Party is:

Customer

The Department for Transport
REDACTED TEXT

Supplier

PricewaterhouseCoopers LLP
REDACTED TEXT

Please return the Letter of Appointment with the acknowledgement signed by the appropriate authorised signatory within your organisation.

You should be aware that by signing and returning this Letter of Appointment you will have entered into a legally binding contract with us to supply the Contract Services specified in Appendix 1 and represent and warrant that you have carried out a conflict check in relation to such contract that revealed no conflicts of interest.

Yours faithfully,

REDACTED TEXT
Category Specialist
Crown Commercial Service
For and on behalf of the Department for Transport

I hereby confirm receipt of the above Letter of Appointment and the agreement of PricewaterhouseCoopers LLP to provide to the Department for Transport Contract Services as specified in the Letter of Appointment in accordance with its terms.

The Contracting Authority - DfT

Signed: REDACTED TEXT

Date: 18th March 2015

Name: REDACTED TEXT

Status: DfT Procurement Business Partner

The Supplier – PricewaterhouseCoopers LLP

Signed:

Date:

Name:

Status: