



Ministry
of Defence

REMOVED

Army Headquarters Commercial
Projects Team Leader
D Res, Zone 8 (IDL 437)
2nd Floor, Ramillies Building
Marlborough Lines, Monxton Road
Andover, SP11 8HJ

Email: REMOVED

EDM Limited

Our Reference:
700891372

Date: 20 May 2021

FAO REMOVED

Dear EDM Limited,

Contract Number 700891372 for the Provision of Air and Avn Ground Mock Ups for 16 Air Assault Brigade Force Elements held at Very High Readiness.

1. The Authority hereby accepts your Tender reference: 700891372 dated 24th February 2021.
2. For your convenience, the Terms and Conditions of the Contract which will result from this acceptance are attached.
3. 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.
4. Please acknowledge this by completing sections B and C in the table overleaf, signing at section B and returning to REMOVED and copy to Army-Comrcl-Procure-Proj-Mailbox@mod.gov.uk

Yours sincerely,

REMOVED

Commercial Officer

Offer and Acceptance	
<p>Section A) Acceptance</p> <p>Acceptance of Tender 700891372 constitutes acceptance by the Authority of your company's tender 700891372 for the supply of the Deliverables.</p> <p>Signed by: REMOVED</p> <p>Name (Block Capitals): REMOVED</p> <p>Position: Commercial Officer</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory REMOVED</p> <p>Date¹: 20 May 2021</p>	<p>Section B) Confirmation of Receipt</p> <p>I acknowledge receipt of the Authority's Contract letter no. 700891372.</p> <p>Signed by: REMOVED</p> <p>Name (Block Capitals): REMOVED</p> <p>Position: REMOVED</p> <p>For and on behalf of EDM LTD</p> <p>Authorised Signatory REMOVED</p> <p>Date: 24 MAY 2021</p>
<p>Section C) Tier 1 Sub-Contractor data:²</p> <p>Name value of work (£ ex VAT) Location Of work..... SME ...Yes / No</p> <p>Name value of work (£ ex VAT) Location Of work..... SME ...Yes / No</p> <p>Name value of work (£ ex VAT) Location Of work..... SME ...Yes / No</p> <p>Name value of work (£ ex VAT) Location Of work..... SME ...Yes / No</p> <p>Name value of work (£ ex VAT) Location Of work..... SME ...Yes / No</p>	

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

Please reply to the Commercial Branch named in the heading quoting the Contract Number on all correspondence.