



Ministry
of Defence

[REDACTED]
SO3 Commercial Officer BFG Proc4
Army Commercial
Bldg 5, Catterick Kaserne
Detmolderstraße 440
33605 Bielefeld

Tel: [REDACTED]
Email: [REDACTED]

[REDACTED]
Linde Gas Deutschland
Juchostraße 93-95
44143 Dortmund

Your Reference:
CB/BFG/0120

Our Reference:
CB/BFG/0120

Date: 6 February 2017

Dear [REDACTED]

Contract Number CB/BFG/0120 for the Supply of Industrial Gases to British Forces Germany (BFG).

1. The Authority hereby accepts your Tender reference: CB/BFG/0120 dated 24 October 2016, following discussion and correspondence dated 11/11/2016 and 23/11/2017.
2. For your convenience, the Terms and Conditions of the Contract which will result from this acceptance are attached.
3. Instructions are being sent to the authorised demander telling them that they may proceed to place orders for items shown in the Schedule of Requirements with effect from 1 March 2017. Instructions have also been sent to the Defence Business Service (DBS) Finance to make a one-off payment to your company of €1.00 in order to create a legally enforceable obligation on your part to keep open your offer for the entire duration of the Framework Agreement.
4. Payment will be made in accordance with the attached Terms and Conditions. If your company has not already provided 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>) and forward to DBS Finance, Walker House, Exchange Flags, Liverpool, L2 3YL.
5. Please acknowledge this by completing sections B and C in the table overleaf, signing both copies of this letter at section B and returning one to the address above.

Yours sincerely,

[REDACTED]

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| Section A) Acceptance Acceptance of Contract CB/BFG/0120 constitutes acceptance by the Authority of the Contractor's tender CB/BFG/0120 for the supplier to supply the Deliverables. Signed by: Name (Block Capitals): XXXXXXXXXX Position: SO3 Commercial BFG Proc 4 For and on behalf of the Authority Authorised Signatory Date ¹ : 6 February 2017 | Section B) Confirmation of Receipt I acknowledge receipt of the Department's contract letter no. CB/BFG/0120 Signed by: Name (Block Capitals): Position: For and on behalf of Authorised Signatory Date: |
|--|---|

Section C) Tier 1 Sub-Contractor data:²

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|------------|--------------------------------|-----------------------|-----------------|
| 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 |
| Name | value of work (£ ex VAT) | Location Of work..... | SME ...Yes / No |

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.