



Department  
for Transport

Department for Transport  
Group Commercial Directorate  
Great Minster House  
Horseferry Road  
London SW1P 4DR

Contract Agreement Number: **TMIMB0024**

05 May 2021

LDN Project Services Ltd

*Sent via email*

Dear ,

**TMIMB0024 IMO Render Repairs (Roof Level Core C) – CONTRACT AWARD**

1. On behalf of the Secretary of State for Transport, I am writing to accept your quote for LDN Project Services Ltd to undertake render repairs in accordance with your quote dated 07/04/21 at .
2. The contract is to be let under Conditions of Contract (NEC4 Engineering and Construction Short Contract July 2017) and will have an operative period to conduct the works.
3. Dates of the works should be agreed with the Project Manager .
4. The Firm Price for this Contract is **£20,130.23** exclusive of VAT.
5. You will be issued with a Purchase Order number for this contract which must be quoted on all invoices. An electronic copy of the invoice should be submitted to the Contract Manager for approval. Once approval is received the invoice can be sent electronically to .
6. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

7. Please acknowledge receipt of this letter by signing and return a duplicate of this letter.

Yours sincerely,



  
**by authority of the Secretary of State for Transport**

I hereby confirm receipt of the above letter for IMO Render Repairs (Roof Level Core C)  
– DfT Contract Agreement No: TMIMB0024

Signed:

Date:

Name:

Status: