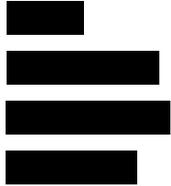




Neuven Solutions Ltd



Attn: 



Date: 12th July 2018

Procurement ref: CCCC18A57

Dear Sir/Madam,

Award of contract for the supply of Assurance Inspections for Health Workforce Suppliers

Following your tender / proposal for the supply of Assurance Inspections for Health Workforce Suppliers to the Crown Commercial Service, we are pleased to award this contract to you. The attached appendix provides detailed feedback on your submitted proposal.

This letter (Award Letter) and its Annexes set out the terms of the contract between the Crown Commercial Service as the Customer and Neuven Solutions Ltd as the Supplier for the provision of the Services. Unless the context otherwise requires, capitalised expressions used in this Award Letter have the same meanings as in the terms and conditions of contract set out in Annex 1 to this Award Letter (the “**Conditions**”). In the event of any conflict between this Award Letter (and its Annexes) and the Conditions, this Award Letter (and its Annexes) shall prevail. Please do not attach any Supplier terms and conditions to this Award Letter as they will not be accepted by the Customer and may delay the conclusion of the Agreement.

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

1.1. The Services shall be performed at the offices of the relevant framework suppliers details of which will be provided to the Potential Supplier by CCS. The base location will be 
. It should be noted that suppliers to the CCS health workforce framework agreements are geographically based across the UK.

1.2. The charges for the Services shall be as set out in Annex 2. The total contract value shall be £90,000.00 (excluding VAT) this is comprised of £38,400.00 (excluding VAT) on a capped cost basis plus potential call off work for the initial term. The potential extension is expected to be of similar value. There is no guaranteed spend in either area. Please note the maximum total value including the extension and all call-off work is £90,000.00 (excluding VAT).



[Redacted]

T [Redacted]
E [Redacted]

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1.3. The specification of the Services to be supplied is as set out in Annex 3 and within the Supplier's response at Annex 4 subject to any clarifications as set out in Annex 5. Where there is conflict Annex 3 shall take precedence.

1.4. The Term shall commence on Monday 6th August 2018 (the "Start Date") and the Expiry Date shall be Friday 1st March 2019 with the option to extend for 6 months.

1.5. The address for notices of the Parties are:

Customer

Crown Commercial Services

[Redacted]

Supplier

Neuven Solutions Ltd

[Redacted]

Attention: [Redacted]

Email: [Redacted]

Contract Manager

Crown Commercial Services

[Redacted]

Attention: [Redacted]

Email:

meryem.parker@crownccommercial.gov.uk

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

Name	Title/Role
[Redacted]	Auditor
[Redacted]	Senior Administrator
[Redacted]	Auditor
[Redacted]	Auditor
[Redacted]	Lead Auditor
[Redacted]	Operations Manager

2. Payment

2.1. Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.

2.2. Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

3. Liaison



T
E

www.gov.uk/ccs

For general liaison your Contract Manager will be [REDACTED] e-mail address meryem.parker@crowcommercial.gov.uk. We thank you for your co-operation to date, and look forward to forging a successful working relationship resulting in a smooth and successful delivery of the Services. Please confirm your acceptance of the award of this contract by signing and returning the enclosed copy of this letter to [REDACTED] via the esourcing portal **within 2 working** 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. You are reminded that no engagement with the Contracting Authority is permitted until a copy of the signed contract is received.

Yours faithfully,

Signed for Crown Commercial Service ("the Customer")

[REDACTED]

[REDACTED]

Date: 20/07/2018

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

Signed for and on behalf of Neuen Solutions Ltd ("the Supplier")

[REDACTED]

[REDACTED]

Date: 19/07/2018