



The Science Inside

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**Operations Division**

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United Kingdom

Abingdon Health plc (Head Office)  
York Biotech Campus  
Sand Hutton  
York  
YO41 1LZ

Our Ref:  
Tender DSTLX-1000166537

Date: 25 November 2021

Dear [REDACTED]

**Contract Number TO BE ADVISED**

**Contract Title: Understanding UK-based Lateral Flow Immunoassay (LFI) development and manufacturing capability**

1. The Authority hereby accepts your Tender response.
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. As your company haven't yet provided the Authority with payment details, please could you complete the attached Supplier Maintenance Form, and return to me at [REDACTED]@dstl.gov.uk. Also, please could you provide me with the contact details of an independent third party who can verify that the bank details provided are correct. This third party can be another Director, or someone in the company who won't be involved in completing the form.
4. 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]

Commercial Manager

**Offer and Acceptance****Section A) Acceptance**

Acceptance of Tender **DSTLX-1000166537** constitutes acceptance by the Authority of your company's tender dated 9 September 2021 for the supply of the Deliverables.

Signed by:

Name (Block Capitals): **[REDACTED]**

Position: COMMERCIAL MANAGER

For and on behalf of the Authority

Authorised Signatory

**[REDACTED]**

Date<sup>1</sup>: 25 NOVEMBER 2021

**Section B) Confirmation of Receipt**

I acknowledge receipt of the Authority's Contract letter no. **TO BE ADVISED**

Signed by:

Name (Block Capitals):

Position:

For and on behalf of

Authorised Signatory .....

Date:

**Section C) Tier 1 Sub-Contractor data:<sup>2</sup>**

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

<sup>1</sup> The date of unqualified acceptance by signature is the effective date of the Contract

<sup>2</sup> 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](http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-definition/index_en.htm)