



Ministry
of Defence

Ken Nicolson

Commercial Officer
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Tel:

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MORE4APPS UK Limited
2 Guildford Business Park Road
Guildford
GU2 8XG
G

Your Reference:

Our Reference:
701560382

Date: 10 June 21

Attention: Gareth Swales

Dear Gareth,

Contract Number: 701560382- Provision of More4Apps Loading Tool To Support Project Accounting

The Authority hereby accepts your tender dated 10 June 2021.

1. For your convenience, the Terms and Conditions of the Contract which will result from this acceptance are attached.
2. 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.
3. The total contract value is **£19,886 (nineteen thousand, eight hundred and eighty-six pounds)** excl VAT.

- 4 Please acknowledge receipt of this letter by completing sections B and C in the table overleaf, signing and returning to the undersigned by email by 18 June 21 using ken.nicolson700@mod.gov.uk and copied to david.docherty643@mod.gov.uk

Yours sincerely,

Ken Nicolson
(signed electronically 10 June 21 15:45)

Ken Nicolson
Commercial Officer
Head Office Commercial

Offer and Acceptance																
<p>Section A) Acceptance Acceptance of Tender 701560382 constitutes acceptance by the Authority of your company's tender dated 10 June 21 for the supply of the Deliverables.</p> <p>Signed by: Ken Nicolsony (signed electronically 10 June 21 15:45:)</p> <p>Name: KEN NICOLSON</p> <p>Position: Commercial Officer</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory</p> <p>Date¹: 10 June 21</p>	<p>Section B) Confirmation of Receipt I acknowledge receipt of the Authority's Contract letter no. 701560382</p> <p>Signed by:</p> <p>Name (Block Capitals):</p> <p>Position:</p> <p>For and on behalf of</p> <p>Authorised Signatory</p> <p>Date:</p>															
<p>Section C) Tier 1 Sub-Contractor data:²</p> <table border="0"> <tr> <td>Name</td> <td>Location Of work.....</td> <td>SME ...</td> </tr> <tr> <td>Name</td> <td>value of work (£ ex VAT)</td> <td>Location Of work..... SME ...Yes / No</td> </tr> <tr> <td>Name</td> <td>value of work (£ ex VAT)</td> <td>Location Of work..... SME ...Yes / No</td> </tr> <tr> <td>Name</td> <td>value of work (£ ex VAT)</td> <td>Location Of work..... SME ...Yes / No</td> </tr> <tr> <td>Name</td> <td>value of work (£ ex VAT)</td> <td>Location Of work..... SME ...Yes / No</td> </tr> </table>		Name	Location Of work.....	SME ...	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
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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