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Maritime &
Coastguard
Agency

Bay 3/19 Spring Place 105 Commercial Road Southampton SO15 1EG contracts@mcga.gov.uk

Redacted under FOIA No 40 – Personal Information

Ambipar Response Limited Victory House 3 Churchill Court Manor Royal Crawley RH10 9LU

Our ref:

20th of April 2024

TCA 3/7/1470

Dear Redacted under FOIA No 40 - Personal Information,

Contract for the Provision of Storage, Maintenance & Deployment for His Majesty's Coastguard (HMCG) – Lot 1 (the "Proposed Contract") Publication Reference - <u>2024/S 000-001846</u>

Further to my letter dated the 9th of April 2024, I am writing on behalf of the Secretary of State for Transport acting through the Maritime and Coastguard Agency (the "**Department**") to confirm that the standstill period for the above contract has now ended. No challenges to this decision were received and the contract will now be awarded.

I accept your tender dated the 13th of March 2024. This letter and the documents listed below will together form a binding agreement between the Maritime and Coastguard Agency and Ambipar Response Limited (the "**Supplier**"):

- 1. MCA Invitation to Tender inclusive of Statement of Requirements issued on the 19th of January 2024.
- 2. Ambipar Response Limited's Technical Response dated the 13th of March 2024.
- 3. Ambipar Response Limited's Commercial Response dated the 13th of March 2024.
- 4. MCA Mid-Tier Contract Award Form & Associated Contract Schedules Stockpile, Maintenance & Deployment for HMCG.

The duration of the contract is for an initial 5 year period and will run from the 4th of May 2024 to the 4th of May 2029, however the Department reserves the right to extend the requirement by up to 3 years (2 years + 1 additional year). Extension periods shall be exercised where the Department gives the Supplier no less than 3 months' written notice before the initial term of the contract expires.

The total value of the contract award of the initial contract period is up to $\pounds4,069,627.66$ (excluding VAT) however reserve the right of spending up to $\pounds4,500.00.00$ (excluding VAT). It should be noted that the Department are under obligation to utilise the full value of the contract. A contract start-up meeting should be organised as soon as possible between the appropriate parties.

For information the Department initial contact will be **Redacted under FOIA No 40** – **Personal Information** – HMCG Counter Pollution & Salvage Claims Manager who's contact details are as follows:

Tel: Redacted under FOIA No 40 – Personal Information

Email : Redacted under FOIA No 40 – Personal Information@mcga.gov.uk

To avoid delay in payment, it is important that the invoice is compliant and that it includes a valid Purchase Order (PO) number, PO item number (if applicable) and the details (name and telephone number) of your Customer Contact (i.e. Contract Manager) which should be submitted to:

Via Email : ______ssa.invoice@sharedservicesarvato.co.uk

Or Via Post to : Maritime & Coastguard Agency Accounts Payable 5 Sandringham Park Swansea SA5 0EA

Non-compliant invoices may be sent back to you and may lead to a delay in payment. If you have a query regarding an outstanding payment, please contact our Accounts Payable section by email to <u>accounts.payable@mcga.gov.uk</u> between 09:00-17:00 Monday to Friday.

Please confirm receipt of this letter by signing and returning it me. You should also retain a copy for your records.

Yours sincerely



Redacted under FOIA No 40 – Personal Information

Senior Procurement and Contracts Business Partner Maritime & Coastguard Agency By authority of the Secretary of State for Transport

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	Redacted under FOIA No 40 – Personal Information	-	Redacted under FOIA No 40 – Personal Information
Name:	Redacted under FOIA No 40 – Personal Information		Redacted under FOIA No 40 – Personal Information
Role:	Commercial Manager	Role:	Senior Procurement & Contracts Business Partner
Date:	22.04.2024	Date:	22.04.2024