



Sent Electronically

Senior Procurement & Contracts
Business Partner
Maritime & Coastguard Agency
Spring Place
105 Commercial Road
Southampton
SO15 1EG
Email:

Web site: www.dft.gov.uk/mca

Friday, 17 February 2023

Dear

TCA 3-7-1376 - Security Cover for Landlord Works at IMO

- On behalf of the Secretary of State for Transport, I am writing to accept your quote (ref 6081, received 17/02/23) for EQUANS Services Limited to provide two security officers to facilitate landlord works as outlined in the quote at the
- 2. The form of contract to be let is under NEC4 Engineering and Construction Short Contract.
- 3. The Fixed Price for this Contract is £10,995.11 (excluding VAT).
- 4. The Purchase Order for this contract will be confirmed shortly and must be quoted on the invoice. The address to quote on the invoice is:

arvato UK

Accounts Payable (MCA)

5 Sandringham Park

Swansea

SA7 0EA

- 5. An electronic copy of the invoice should be submitted to the Contract Manager for approval. Once approval is received the invoice can be submitted either as a paper copy to the above address or electronically to for payment.
- 6. Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment.

Yours sincerely,



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

I hereby confirm receipt of the above letter for the provision of two security officers to facilitate landlord works at IMO (MCA Ref TCA 3-7-1376)

Signed:
Name
Position
Date: