

Department for Transport **Group Commercial Directorate Great Minster House** Horseferry Road London SW1P 4DR

Contract Agreement Number: TMIMB0026

30 July 2021

for approval. Once approval is received the invoice

for payment.

C.B.S. Maintenance Services Ltd

Sent via email

Dear

I MIMBUU26 IMO Barrier Repair Works – CONTRACT AWARD			
1.	On behalf of the Secretary of State for Transport, I am writing to accept your tender for C.B.S. Maintenance Services Ltd to undertake the barrier repairs at		
2.	The scope of work is outlined in your quote dated 19 February 2021, Your reference: The revised price for this work was confirmed in your email to dated 14/06/21.		
3.	The form of contract to be let is under NEC4 Engineering and Construction Short Contract.		
4.	Please contact the Project Manager to arrange dates for this work to be undertaken.		
5.	The Firm Price for this Contract is £ 14,833.00 exclusive of VAT.		
6.	You will be issued with a Purchase Order number for this contract which must be quoted on all invoices. The address to quote on the invoice is:		
7.	An electronic copy of the invoice should be submitted to the Contract Manager		

can be submitted either as a paper copy to the above address or electronically

8.	Invoices received without the correct will delay receipt of payment.	PO number will be returned to you and	
9.	Please sign and return a duplicate of this letter of engagement and also cont on company headed paper the details below to enable your company to be up on DfT's Shared Services system for the issue of a PO and invoicing. Be these documents are to be sent to		
Yours	s sincerely,		
by au	thority of the Secretary of State for	Transport	
I hereby confirm receipt of the above letter for the IMO Barrier Repair Works – DfT Contract Agreement No: TMIMB0026			
Signe		Date:	
Name	:	Status:	