



Ministry
of Defence

Mrs J Gardner
Contract Officer

Babcock DSG Limited
I&RM, Building B15
Donnington, Telford TF2 8JT

Tel: 01952 967336

Email: Julie.Gardner@babcockinternational.com

Viking Arms Limited
Summerbridge
Harrogate
North Yorkshire
HG3 4BW

Your Reference:

Our Reference:

IRM17/5858

Date: 21 June 2018

Dear Mr Preston,

Contract Number IRM17/5858 for the Supply of Glock Pistol spares

1. The Authority hereby accepts your Tender dated 13th April 2018.
2. For your convenience, the Terms and Conditions of the Contract which will result from this acceptance are attached.
3. Instructions are being sent to the authorised demander telling them that they may proceed to place orders for items shown in the Schedule of Requirements with the effect from the 1st July 2018. Instructions have also been sent to make a one-off payment to your company of £1.00 in order to create a legally enforceable obligation on your part to keep open your offer for the entire duration of the Framework Agreement.
4. Payment will be made in accordance with the attached Terms and Conditions
5. 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,

Andrea Lambert
I&RM Commercial Manager
Babcock DSG acting as the Authority's agent

Offer and Acceptance																					
<p>Section A) Acceptance</p> <p>Acceptance of Tender IRM17/5858 constitutes acceptance by the Authority of the Contractor's tender IRM17/5858 for the supplier to supply the Deliverables.</p> <p>Signed by</p> <p>Name (Block Capitals): A LAMBERT</p> <p>Position: I&RM Commercial Manager</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory </p> <p>Date¹: 21.6.18</p>	<p>Section B) Confirmation of Receipt</p> <p>I acknowledge receipt of the Department's contract letter no. IRM17/5858.</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"> <tbody> <tr> <td>Name</td> <td>value of work (£ ex VAT)</td> <td>Location Of work.....</td> <td>SME ... Yes / No</td> </tr> <tr> <td>Name</td> <td>value of work (£ ex VAT)</td> <td>Location Of work.....</td> <td>SME ... Yes / No</td> </tr> <tr> <td>Name</td> <td>value of work (£ ex VAT)</td> <td>Location Of work.....</td> <td>SME ... Yes / No</td> </tr> <tr> <td>Name</td> <td>value of work (£ ex VAT)</td> <td>Location Of work.....</td> <td>SME ... Yes / No</td> </tr> <tr> <td>Name</td> <td>value of work (£ ex VAT)</td> <td>Location Of work.....</td> <td>SME ... Yes / No</td> </tr> </tbody> </table>		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
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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

Please reply to the Commercial Branch named in the heading quoting the Contract Number on all correspondence.