

t +44(0)1980 950000 t [REDACTED] e [REDACTED]@dstl.gov.uk w dstl.gov.uk **Operations Division** Dstl Porton Down Building 5. Wiltshire SP4 0JQ United Kingdom

[REDACTED] [REDACTED] Lateral DX Ltd Unit 1, 7 Cooperage Way Alloa FK10 3LP Our Ref:

Date: 17 September 2021

Dear [REDACTED]

Contract Number: DSTL/AGR/01252/01

Contract Title: Understanding UK-based Lateral Flow Immunoassay (LFI) development and manufacturing capability

1. The Authority hereby accepts your Tender reference 310821-01.

2. For your convenience, the Terms and Conditions of the Contract which will result from this acceptance are attached.

3. Payment will be made in accordance with the attached Terms and Conditions. As your company haven't yet provided the Authority with payment details, please could you complete the attached Supplier Maintenance Form, and return to me at [REDACTED]@dstl.gov.uk. Also, please could you provide me with the contact details of an independent third party who can verify that the bank details provided are correct. This third party can be another Director, or someone in the company who won't be involved in completing the form.

4. 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,

[REDACTED]

[REDACTED]

**Commercial Manager** 



Offer and Acceptance	
Section A) Acceptance	Section B) Confirmation of Receipt
Acceptance of Tender <b>DSTLX-1000166537</b> constitutes acceptance by the Authority of your company's tender <b>310821-01</b> for the supply of the Deliverables.	I acknowledge receipt of the Authority's Contract letter no. <b>DSTL/AGR/01252/01</b>
Signed by: [REDACTED]	
Name (Block Capitals): [REDACTED]	Signed by: [REDACTED]
	Name (Block Capitals): [REDACTED]
Position: COMMERCIAL MANAGER	Position: DIRECTOR
For and on behalf of the Authority	
Authorised Signatory	For and on behalf of LATERALDX LTD
Autionsed Signatory	Authorised Signatory
[REDACTED]	Data
Date <sup>1</sup> : 17 SEPTEMBER 2021	Date:
Section C) Tier 1 Sub-Contractor data: <sup>2</sup>	
Name value of work (£ ex VAT) Location Of work SMEYes / No	
Name Value of work (£ ex VAT) Location Of work SMEYes / No	
Name value of work (£ ex VAT) Location Of work SMEYes / 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

<sup>&</sup>lt;sup>1</sup> The date of unqualified acceptance by signature is the effective date of the Contract

<sup>&</sup>lt;sup>2</sup> The MOD is required to report to the Government any spend with Small and Medium-sized Enterprises (SMEs) including subcontractors (Tier 1). SMEs are defined by the EU on <u>http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/smedefinition/index\_en.htm</u>