

Jigsaw Research Ltd 53 Parker St., London WC2B 5PT

By EMAIL to		From:		
		Direct line:		
		Our ref: (please quote on a	PROC 899-2024 Il invoices and correspor	
Davis———		Date: 8th November 2024		
Dear				
Procurement 899-2024-08:				
				_
				_
Order Number:	To follow			
From:	The Competition and Markets At Cabot, 25 Cabot Square, London			
То:	Jigsaw Research Ltd, 53 Pa ("Supplier")	arker St., Lond	lon WC2B 5PT	
Effective Date:	13 th November 2024			
Expiry Date:	12 th November 2026			

	There are extension options for two (2) one-year (1-year) periods
Services required:	
 Key Individuals:	
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Contract Charges (including any applicable discount(s), but excluding VAT):	the maximum total commitment (ex VAT) in the initial term (2 years) shall be £280,000 (LOT 1), and shall be £100,000 (LOT 6).
Insurance Requirements	
Customer billing address for invoicing:	
Alternative and/or additional provisions (including Schedule 6 (Additional clauses)):	
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ssible.

Yours sincerely,

Principal Commercial Manager





