



t +44(0)1980 952181
e [REDACTED]
w dstl.gov.uk

Corporate Services
Dstl Porton Down
SALISBURY
Wiltshire SP4 0JQ

The Science Inside

Howorth Air Technology Limited
Lorne Street, Farnworth
BOLTON
BL4 7L

Our Reference: PA0000002092

Your Reference:

[REDACTED] (Regional Pharma Sales Manager)

Date: 20 June 2024

OFFER OF CONTRACT

Dear [REDACTED]

Contract No: PA0000002092

Supply and Installation of 5 Class III Microbiological Safety Cabinets

References:

- A. Your initial tender dated 22 Feb 24.
- B. Your revised proposal Q23501 Rev E dated 3 May 24.
1. Please find enclosed a completed Purchase Order for the supply and installation of the **5 Class III Microbiological Safety Cabinets** with a 1 year warranty in accordance with the terms of the attached Standard Conditions SC2.
2. The Firm Price value of this Contract, including packaging and delivery to Bldg 459, DSTL Porton Down is £1,037,265.00 (One Million, Thirty-Seven Thousand, Two Hundred and Sixty-Five Pounds Ex VAT).
3. You are requested to liaise with [REDACTED] or by telephone on [REDACTED] no less than 10 days prior to the intended delivery date. Delivery of the equipment shall take place in accordance with the due dates against each Milestone. Upon reporting to the DSTL gatehouse all Contractor's personnel will need to produce either a valid passport or photo card driver's licence to verify their identity and provide the name and contact details of the person who will be taking the delivery.
4. Payment will be made in accordance with the information provided on the attached Manual Purchase Order Form.
5. If you wish to accept this Offer, please complete and sign the acceptance which is on the signature block page of the attached Contract Purchase Agreement (CPA) sending a pdf copy to me within 10 working days of the date of this Offer. Your acceptance of the Authority's Offer must be unqualified. If you do not accept the Authority's Offer within the period specified, then the Authority's Offer will lapse.
6. No Contract will come into existence until you have accepted the Authority's Offer in accordance with paragraph 5 above. Accordingly, prior to your unconditional acceptance of this Offer, the Authority shall not be responsible in any way whatsoever for any:
 - a. work undertaken by you; or
 - b. costs incurred by you.
7. When you have accepted the Authority's Offer in accordance with paragraph 4 above, you must proceed with the performance of the Contract.

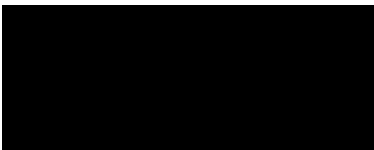
8. The Authority may publish notification of the Contract and shall publish Contract documents under the FOI Act except where publishing such information would hinder law enforcement; would otherwise be contrary to the public interest; would prejudice the legitimate commercial interest of any person, or might prejudice fair competition in the supply chain.

9. If you wish to make a similar announcement you must seek approval from the named Commercial Officer.

10. Nothing contained in this Offer shall be construed as notifying or implying acceptance by the Authority of any estimated or suggested price or of any condition of Contract which may have been referred to orally or in writing in any previous discussion or correspondence.

11. If you have any queries regarding this Offer please do not hesitate to contact me.

Yours sincerely,


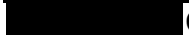


CBR Commercial Manager (CTW)

Enclosures:

1. Contract Purchase Agreement
2. SC2 Terms and Conditions
3. Purchase Order DSTL0000033145

Copy to:

 Team Leader, Specialist Facilities - DSTL Porton Down
 CBR Principal Project Manager – DSTL Porton Down