



Qinetiq Ltd  
REDACTED  
WR14 3PS

Date: 28/09/17

Procurement ref: CCZZ17A27

Dear REDACTED

**Award of contract for the supply of EDS-C Deployment: Virtual Separation Study**

Following your tender / proposal for the supply of provide an evaluation of Virtual Separation (VS) systems deployed to the Department for Transport, we are pleased to award this contract to you. The attached appendix provides detailed feedback on your submitted proposal.

This letter (Award Letter) and its Annexes set out the terms of the contract between the Department for Transport as the Customer and Qinetiq Ltd as the Supplier for the provision of the Services. Unless the context otherwise requires, capitalised expressions used in this Award Letter have the same meanings as in the terms and conditions of contract set out in Annex 1 to this Award Letter (the “**Conditions**”). In the event of any conflict between this Award Letter (and its Annexes) and the Conditions, this Award Letter (and its Annexes) shall prevail. Please do not attach any Supplier terms and conditions to this Award Letter as they will not be accepted by the Customer and may delay the conclusion of the Agreement.

**1. For the purposes of the Agreement, the Customer and the Supplier agree as follows:**

- 1.1. The Services shall be performed at the Supplier’s premises – REDACTED. GU14 0LX together with other locations including but not limited to London Luton Airport.
- 1.2. The charges for the Services shall be as set out in Annex 2. The total contract value shall be £76,433.74 including all extension options. This does not include T & S expenses, which will be confirmed at inception meeting between the Customer and the Supplier.
- 1.3. The specification of the Services to be supplied is as set out in Annex 3 and within the Supplier’s response at Annex 4. Where there is conflict Annex 3 shall take precedence.
- 1.4. The Term shall commence on the date of signature by the Supplier of this Award Letter (the “Start Date”) and the Expiry Date shall be Saturday 31st March 2018. The Authority reserves the option to extend the contract by a further 1 month, which will take the contract to Monday 30<sup>th</sup> April 2018.

1.5. The address for notices of the Parties are:

<b>Customer</b>	<b>Supplier</b>
Department for Transport REDACTED	Qinetiq Ltd REDACTED
SW1P 4DR REDACTED	GU14 0L REDACTED

1.6. The following persons are Key Personnel for the purposes of the Agreement:

Name	Team
REDACTED	Research, Analysis and Development Team
REDACTED	Research, Analysis and Development Team
REDACTED	Qinetiq Project Manager

## 2. Payment

All invoices must be sent, quoting a valid purchase order number (PO Number), to: REDACTED Within 10 working days of receipt of your countersigned copy of this letter, the Customer will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, item number (if applicable) and the details (name and telephone number) of your Customer contact (i.e. Contract Manager). Non-compliant invoices will be returned, which may lead to a delay in payment.

### Liaison

For general liaison your contact will continue to be REDACTED

We thank you for your co-operation to date, and look forward to forging a successful working relationship resulting in a smooth and successful delivery of the Services. Please confirm your acceptance of the award of this contract by signing and returning the enclosed copy of this letter to REDACTED via the eSourcing portal. No other form of acknowledgement will be accepted. Please remember to quote the procurement reference number above in any future communications relating to this contract.

Yours faithfully,

Signed for on behalf of the Department for Transport ("the Customer")

Name REDACTED

Signature:

Date:

We accept the terms set out in this letter and its Annexes, including the Conditions.

Signed for and on behalf of Qinetiq Ltd ("the Supplier")

Name: REDACTED

Signature:

Date:

