



Ministry  
of Defence

**Quentin Blackmore**  
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Kier Graham Defence Ltd  
Tempsford Hall  
Sandy  
Bedfordshire  
SG19 2BD

Your Reference:

Our Reference:  
DIOCB2/172

For the attention of Debbie Larkin

Date: 28 January 2020

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Dear Sirs,

**Contract Number DIOCB2/172 for the Provision of the New DIO Headquarters Building at DMS Whittington and Additional Car Parking Spaces**

References:

- A. KGDL email dated 15 August 2019 12:35 and attachments
- B. KGDL email dated 28 August 2019 14:21 and attachments
- C. KGDL email dated 02 September 2019 11:57 and attachments
- D. KGDL e-mail dated 16 October 2019 16.11 and attachments
- E. KGDL e-mail dated 31 October 2019 15:41 and attachments
- F. KGDL email dated 06 December 2019 15:47
- G. KGDL email dated 21 January 2020 09:18 and attachments
- H. KGDL e-mail dated 27 January 2020 17.07 and attachments
- I. KGDL e-mail dated 28 January 2020 11.56 and attachment
- J. DIO Commercial e-mail dated 28 January 2020 and attachment

1. The Authority hereby accepts your Tender reference DIOCB2/172 70000539 dated 3 July 2019, in conjunction with References A to I, in relation to the above Project, for the firm price of £10,651,671.26 (Ten Million, Six Hundred and Fifty One Thousand, Six Hundred and Seventy One Pounds and Twenty Six pence) excluding VAT.

2. For your convenience the Terms and Conditions of Contract which will result from this acceptance are contained in Schedule 2 in the NGEN National Capital Works Framework Agreement Number DIOCB6/014. The documents forming part of this Agreement are:

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- i. Your Tender reference DIOCB2/172 in conjunction with References A to I.
  - ii. Terms and Conditions of Contract at Schedule 2 in Framework Agreement Number DIOCB6/014 and additional clauses contained in the Contract Data Part 1
  - iii. Contract Data Parts 1 and 2 dated 28 January 2020
  - iv. The Works Information Site Information (WISI) to be updated in to reflect changes to the WISI confirmed in the Master Tender Clarification Matrix Version 1.9 dated 25 June 2019
  - v. Kier Pricing Document dated 22 August 2020 (Reference B)
  - vi. Contract Programme dated 27 January 2020 (Reference H )
  - vii. Milestone Payment Schedule dated 28 January 2020 (Reference I)
  - viii. Revised Organisation Chart submitted on 21 January 2020 (Reference G)
  - ix. Kier Responses to DIO Clarification Queries (References C to F)
  - x. This Contract Award Letter
3. Payment will be made in accordance with the Terms and Conditions of Contract referred to in sub paragraph 2. ii.
4. Please acknowledge this letter by completing sections B and C in the table overleaf, and returning a copy to the address above.

Yours faithfully,

*Signed on original*

Q Blackmore  
Senior Commercial Officer  
For and behalf of DIO Commercial

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Offer and Acceptance																					
<p><b>Section A) Acceptance</b></p> <p>Acceptance of Tender <b>DIOCB2/172</b> constitutes acceptance by the Authority of your company's tender DIOCB2/172 70000539 for the supply of the Deliverables.</p> <p>Signed by:</p> <p>Name Q BLACKMORE</p> <p>Position: DIO Senior Commercial Officer</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory .....</p> <p>Date<sup>1</sup>: 28 January 2020</p>	<p><b>Section B) Confirmation of Receipt</b></p> <p>I acknowledge receipt of the Authority's Contract letter no. DIOCB2/172 dated 28 January 2020</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><b>Section C) Tier 1 Sub-Contractor data:<sup>2</sup></b></p> <table><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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<sup>1</sup> The date of unqualified acceptance by signature is the effective date of the Contract

<sup>2</sup> 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](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.**

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