



Ministry
of Defence

Sandra McLevy MCIPS

Commercial Manager

Defence Equipment Sales Authority
Room 18, Building H9, H Site
Ploughley Road, Arncott
Bicester, OX25 1LP
Tel: 030 6798 3519

Email:

DES LD Comrcl-DSA CD-CM2@mod.uk



MOD COMMERCIAL

Enva Northern Ireland Limited
1 Cloonagh Road
Downpatrick
County Down
BT30 6LJ
Northern Ireland
FAO: David Bone

Your Reference:

Our Reference:
DSACOMDD/5060

Date:
6th March 2018

Dear Mr Bone,

Contract Number DSACOMDD/5060 for the Collection and Disposal of Clinical Waste in Northern Ireland

1. The Authority hereby accepts your Tender reference: **DSACOMDD/5040 Lot 4** dated **8 February 2017** as revised by your offer on **14 July 2017**.
2. For your convenience, the Terms and Conditions of the Contract which will result from this acceptance are attached.
3. Instructions are being sent to the authorised demander telling them that they may proceed to place orders for items shown in the Schedule of Requirements with the effect from the **1st of June, 2018**.
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,

Sandra McLevy, MCIPS

Offer and Acceptance**Section A) Acceptance**

Acceptance of Tender **DSACOMDD/5040 Lot 4** constitutes acceptance by the Authority of the Contractor's tender **DSACOMDD/5040** for the supplier to supply the Deliverables.

Signed by:

Name (Block Capitals): **S McLevy**

Position: Commercial Manager

For and on behalf of the Authority

Authorised Signatory



Date¹: 6th of March 2018

Section B) Confirmation of Receipt

I acknowledge receipt of the Department's contract letter no. **DSACOMDD/5060**.

Signed by:

Name (Block Capitals): **BARRY PHILLIPS**

Position: **REGIONAL DIRECTOR**

For and on behalf of Enva Northern Ireland Limited

Authorised Signatory



Date:

20/3/18

Section C) Tier 1 Sub-Contractor data:²

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

¹ The date of unqualified acceptance by signature is the effective date of the contract

² 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

Please reply to the Commercial Branch named in the heading quoting the Contract Number on all correspondence.