



Ministry
of Defence

Sandra McLevy MCIPS

Commercial Manager

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MOD COMMERCIAL

H J Enthoven Ltd. T/A G&P Batteries
Darley Dale Smelter
South Darley
Matlock
Derbyshire
DE4 2LP
UK
FAO: Greg Clementson

Your Reference:

Our Reference:
DSACOMDD/5061

Date:
6th of March 2018

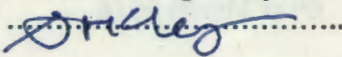

Dear Mr Clementson,

Contract Number DSACOMDD/5061 for the Collection and Disposal of Batteries in Great Britain.

1. The Authority hereby accepts your Tender reference: **DSACOMDD/5040** 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**. Instructions have also been sent to the Defence Business Service (DBS) Finance to make a one-off payment to your company of £1.00 in order to create a legally enforceable obligation on your part to keep open your offer for the entire duration of the Framework Agreement.
4. Payment will be made in accordance with the attached Terms and Conditions.
5. 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 constitutes acceptance by the Authority of the Contractor's tender DSACOMDD/5040 for the supplier to supply the Deliverables. Signed by: Name (Block Capitals): Sandra McLevy Position: Commercial Manager For and on behalf of the Authority Authorised Signatory  Date ¹ : 6 th of March 2018	Section B) Confirmation of Receipt I acknowledge receipt of the Department's contract letter no. DSACOMDD/5061 . Signed by: <i>G. R. Cusumason</i> Name (Block Capitals): Position: <i>Managing Director</i> For and on behalf of H J Enthoven Ltd. T/A G&P Batteries  Authorised Signatory Date: <i>13/03/2018</i>
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.