

Skyview Systems Ltd.
9 Churchfield Road,
Sudbury
Suffolk.

Our ref: Project_28393
Date: 31/10/2020

CO10 2YA

Dear Sirs,

Ref: Project_ 28393

Title: Contract for the Supply of Automatic Rain Gauges

I refer to my letter of 02 October 2020, advising of our intention to award you the above contract following conclusion of the OJEU standstill period.

I am now pleased to inform you that the Environment Agency hereby formally accepts your tender dated 31 July 2020 in respect of the above contract. The contract shall be carried out in accordance with:

This contract award letter
Our Invitation to Tender dated
Your tender received 31/07/2020 including all clarifications

The contract is awarded for a period of 2 years with 2 12 month extension options.

The Purchase Order number will be provided in due course. We will require you to quote this on all invoices to ensure timely payment. Invoices should be sent to:

SSCL
Environment Agency
PO BOX 797
Newport
Gwent
NP10 8FZ

Or emailed to: ea_procure_to_pay@sscl.gse.gov.uk

Invoices not containing the correct Purchase Order number will mean we are unable to process them and they will be returned to you.

This contract will be managed on behalf of the Environment Agency by [REDACTED] email: [REDACTED] the contract reference and title given above should be quoted on all correspondence.

The contract will be governed by the Environment Agency's Conditions of Contract – goods as contained within the Invitation to Tender and appended to this letter.

Please acknowledge receipt of this letter and confirm your acceptance of the terms and conditions of contract by signing and returning the slip below.

Yours sincerely,

[REDACTED]

[REDACTED]

Senior Commercial Officer

Contact:

Email: [REDACTED]

Receipt and acceptance of award for the above contract and conditions of contract, as per the Environment Agency's award letter of 13/10/2020 acknowledged for Skyview Systems by:

[REDACTED]

[REDACTED]

Signature:

Date: 13th October 2020.