

Verian Group UK Ltd 4 Millbank, London SW1P 3JA

By EMAIL to		From:
		Direct line:
		Our ref: PROC 899-2024-15 (please quote on all invoices and correspondence)
		Date: 8 th November 2024
Dear ,		
Procurement 899-2024-15:		
Order Number:	To follow	
From:	The Competition and Markets Al Cabot, 25 Cabot Square, Londo	uthority, Commercial Team, The n, E14 4QZ ("Customer")
То:	Verian Group UK Ltd, 4 Millbank	k, London SW1P 3JA ("Supplier")
F# # B #	40th N	
Effective Date:	13 th November 2024	

Expiry Date:	12 th November 2026 There are extension options for two (2) one-year (1-year) periods
Services required:	
Key Individuals:	
Contract Charges (including any applicable discount(s), but excluding VAT):	the maximum total commitment (ex VAT) in the initial term (2 years) shall be £266,000 (LOT 2), £400,000 (LOT 3), £200,000 (LOT 5), and £100,000 (LOT 6).
Insurance Requirements	
Customer billing address for invoicing:	
Alternative and/or additional provisions (including Schedule 6 (Additional clauses)):	
Order of Precedence	

Please acknowledge receipt of this letter and return the signed Order Form to me as soon as possible. Yours sincerely,

Principal Commercial Manager



		



