

**Redacted under FOIA No 40 – Personal Information**

Marnavi SPA  
Via Santa Brigida 39  
Napoli 80133  
Italia

Our ref: TCA 3/7/991

31<sup>st</sup> of May 2023

Dear **Redacted under FOIA No 40 – Personal Information**

**Contract for the Provision of Emergency Towage Vessel (ETV) (the “Proposed Contract”)  
Publication Reference - [2022/S 000-020840](#)**

Further to my letter dated the 18<sup>th</sup> of May 2023, I am writing on behalf of the Secretary of State for Transport acting through the Maritime and Coastguard Agency (the “**Department**”) to confirm that the standstill period for the above contract has now ended. No challenges to this decision were received and the contract will now be awarded.

I accept your tender and dated the 2<sup>nd</sup> of September 2022. This letter and the documents listed below will together form a binding agreement between the Maritime & Coastguard Agency and Marnavi SPA:

1. Invitation to Tender documents issued on the 29<sup>th</sup> of July 2022
2. Marnavi SPA Technical Specification dated the 2<sup>nd</sup> of September 2022
3. Marnavi SPA Commercial Response dated the 2<sup>nd</sup> of September 2022
4. Emergency Towage Vessel (ETV) Baltic and International Maritime Council (BIMCO) Supplytime 2017 – Time Charter Party for Offshore Support Vessels (Part 1) Contract

The Firm Price for this contract, as per your Commercial Response is £21,863,500.00, (excluding VAT). This shall be based on a day rate of £11,980 (excluding VAT).

The duration of the contract is 5 years and will run from the 1<sup>st</sup> of July 2023 to the 30<sup>th</sup> of June 2028. There are no provisions in place to extend beyond this date.

A contract start-up meeting should be organised as soon as possible between the appropriate parties. For information the MCAs initial contact will be **Redacted under FOIA No 40 – Personal Information** who’s contact details are:

Tel : **Redacted under FOIA No 40 – Personal Information**  
Email : **Redacted under FOIA No 40 – Personal Information**

To avoid delay in payment, it is important that the invoice is compliant and that it includes a valid Purchase Order (PO) number, PO item number (if applicable) and the details (name and telephone number) of your Customer Contact (i.e. Contract Manager) which should be submitted to:

Via Email : [ssa.invoice@sharedservicesarvato.co.uk](mailto:ssa.invoice@sharedservicesarvato.co.uk)

Or Via Post to : Maritime & Coastguard Agency  
Accounts Payable  
5 Sandringham Park  
Swansea  
SA5 0EA

Non-compliant invoices may be sent back to you and may lead to a delay in payment. If you have a query regarding an outstanding payment, please contact our Accounts Payable section by email to [accounts.payable@mcga.gov.uk](mailto:accounts.payable@mcga.gov.uk) between 09:00-17:00 Monday to Friday.

Please confirm receipt of this letter by signing and returning it me. You should also retain a copy for your records.

Yours sincerely

***Redacted under FOIA No 40 – Personal Information***

Senior Procurement and Contracts Business Partner  
Maritime & Coastguard Agency  
By authority of the Secretary of State for Transport