



IDC UK LIMITED
5th Floor Ealing Cross
85 Uxbridge Road
W5 5TH
London

From: [REDACTED]
Head of Commercial & Procurement
25 Cabot Square,
Canary Wharf,
London
E14 4QA

Direct line: [REDACTED]
Email: [REDACTED]

Date: 12th March 2025
Reference: PROC-012-2025

Attn: [REDACTED]
By email to: [REDACTED]

Dear Sirs,

Procurement of market share data for cloud market investigation – IaaS and PaaS (IDC)

On behalf of the CMA, I accept your emailed quote received 20/02/2025 for the above-mentioned Contract.

This letter and the documents listed below form a binding contract between you and this Department.

- I. Annex A - CMA's Statement of Requirements
- II. Annex B - IDG Terms and Conditions (copy attached)
- III. Annex C – Price Schedule
- IV. Annex D – IDC Proposal

2. This contract will start on 1st April 2025 and end on 30th April 2025.

3. The Firm cost for this contract is £19,000 exclusive of Value Added Tax.

Payment

All invoices must be sent electronically, quoting a valid purchase order number, to: CMA Accounts Payable at the following email address: [REDACTED]. In the event of a query regarding an outstanding payment you should contact CMA's Finance Team either by email to: [REDACTED] or by telephone on [REDACTED]. Within 10 working days of receipt of your countersigned copy of this letter, we will send you a Purchase Order (PO) with a unique PO number.

You must be in receipt of a valid PO number before submitting an invoice. To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO number, PO number item number (if applicable) and the details (name and telephone number) of your customer contact (i.e. Contract Manager). Non-compliant invoices will be sent back to you, which may lead to a delay in payment.

Liaison

For general liaison your contact will be [REDACTED]

Please acknowledge receipt of this award of contract by signing and returning the enclosed copy of this letter and Agreement to [REDACTED] at the above address within 5 days from the date of this letter. No other form of acknowledgement will be accepted. Please remember to quote the reference number above in any future communications relating to this Contract.

Yours faithfully,

Signed for and on behalf of CMA

Name: [REDACTED]
Head of Commercial & Procurement

[REDACTED]

Date: 12/03/2025

Signed for and on behalf of IDC UK Limited

[REDACTED]

Date: 3/17/2025