

Department for Transport Great Minster House 33 Horseferry Road London SW1P 4DR Telephone 0300 330 3000 Website www.gov.uk/dft

General enquiries: https://forms.dft.gov.uk

FAO:

Qinetiq

30th March 2020

Dear

Contract Reference: TISE3022

Provision for Specialist Engineering Support Services to the Air Accident Investigation Branch

This letter advises you that the Secretary of State for Transport is pleased to accept your tender dated 18th March 2020.

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

- Tender documents issued on 26th February 2020
- Your proposal/quotation submitted on 18th March 2020
- Your revised financial proposal submitted and accepted on 25th March 2020
- FATS 5 Terms and Conditions

The commencement date of this contract will be 1st April 2020 and will initially expire on 31st March 2023 with the option to extend up to a further 2 years until 31st March 2025.

The Project Sponsor, will contact you to discuss start up arrangements under this contract.

You will be issued with an official Purchase Order Number. Invoices must quote the correct Purchase Order Number and should be submitted as directed in the Purchase Order to:

Accounts Payable, Shared Services arvato, 5 Sandringham Park, Swansea Vale, Swansea SA7 0EA.

Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment.

If you are content to enter into a binding contract please sign and return a copy of this letter. This letter (including the documents referred to in it) and the copy you return will form the binding contract.

Signed:
Name:
Position: Commercial Manager
Date: 31 March 2020

Yours sincerely,

Signed for and on behalf of the Department for Transport

Name: , Commercial Relationship Manager