



Ministry
of Defence

David Docherty

Senior Commercial Officer
Head Office Commercial
Def Comrcl CC-HOCS1

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Glasgow G2 8EX

Email: david.docherty743@mod.gov.uk

Gareth Woods
KPMG LLP
15 Canada Square
London
E14 5GL

Your Reference:

Our Reference:
700418320

Date: 10 July 2020

Dear Gareth,

Contract No: 700418320 - Provision of External Assistance to support the delivery of the Skills Framework using the MOD Efficiency & Capability Programme (ECP) Framework RM3806


1. The Authority hereby accepts your Tender reference: **700418320** dated **11th June 2020** along with emails;
 - a; **HO Comrcl** email (Chris Lydon) dated **23rd June 2020** at **15.00**
 - b; **KPMG LLP** email (Gareth Woods) dated **26th June 2020** at **14:46**.
 - c; **HO Comrcl** email (Chris Lydon) dated **1st July 2020** at **12.29**.
 - b; **KPMG LLP** email (Gareth Woods) dated **1st July 2020** at **12:39**.
2. For your convenience, the Terms and Conditions of the Contract which will result from this acceptance are attached.
3. The Total Contract Value is **£589,770** (Excluding VAT)
4. Payment will be made in accordance with the attached Terms and Conditions. If your company has not already provided its banking details to the Defence Business Services (DBS) Finance Branch, please complete the Form BX177, which is available from the website (<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement>) (search for DBS Finance payments: nominate a bank form) and forward to DBS Finance, Walker House, Exchange Flags, Liverpool, L2 3YL.

5. Please acknowledge this by completing sections B and C of the attached Offer and Acceptance Form and return to christopher.lydon900@mod.gov.uk

Yours sincerely,

David Docherty
(signed electronically 10/07/2020 09:55)

David Docherty
Senior Commercial Officer
Head Office Commercial

Offer and Acceptance	
<p>Section A) Acceptance</p> <p>Acceptance of Tender 700418320 constitutes acceptance by the Authority of your company's tender dated 11th June 2020 (as clarified and /or amended by References A-D in the covering letter) for the supply of the Deliverables.</p> <p>Signed by: David Docherty (signed electronically 10/07/2020 09:55)</p> <p>Name (Block Capitals): DAVID DOCHERTY</p> <p>Position: Senior Commercial Officer</p> <p>For and on behalf of the Authority</p> <p>Authorised Signatory</p> <p>Date¹:</p>	<p>Section B) Confirmation of Receipt</p> <p>I acknowledge receipt of the Authority's Contract letter no 700418320</p> <p>Signed by:</p> <p>Name (Block Capitals): GARETH WOODS</p> <p>Position: Director</p> <p>For and on behalf of KPMG LLP</p> <p>Authorised Signatory </p> <p>Date: 15/07/2020</p>
<p>Section C) Tier 1 Sub-Contractor data: ² Not applicable</p> <p>Name value of work (£ ex VAT) Location Of work..... SME ...Yes / No</p> <p>Name value of work (£ ex VAT) Location Of work..... SME ...Yes / No</p> <p>Name value of work (£ ex VAT) Location Of work..... SME ...Yes / No</p> <p>Name value of work (£ ex VAT) Location Of work..... SME ...Yes / No</p> <p>Name value of work (£ ex VAT) Location Of work..... SME ...Yes / No</p>	

¹ The date of unqualified acceptance by signature is the effective date of the Contract

² The MOD is required to report to the Government any spend with Small and Medium-sized Enterprises (SMEs) including sub-contractors (Tier 1). SMEs are defined by the EU on http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-definition/index_en.htm