

PROVISION OF 709919452 – Provision of High-Level Realistic Wargames to Senior Officers

PRICING SCHEDULE

| | Item No. | Description (Please read Annex A to SC2 PO Statement of Requirement for Details) | Year 1 12 th Jan 2024 – 11 th Jan 2025 Firm Price (£) (Ex VAT) | Year 2 12 th Jan 2025 – 11 th Jan 2026 Firm Price (£) (Ex VAT) | Year 3 12 th Jan 2026 – 11 th Jan 2027 Firm Price (£) (Ex VAT) | Year 4 12 th Jan 2027 – 31 st Mar 2027 Firm Price (£) (Ex VAT) |
|--|---------------------------------|--|--|--|--|--|
| | 1 | Costs associated with to design and deliver a Wargame for the 2* course, in coordination with that which was delivered to HCSC – as detailed in the SOR. | Redacted under FOI | Redacted under FOI | Redacted under FOI | Redacted under FOI |
| | Travel & Subsistence | | | | | |
| | | Travel & Subsistence | See condition 46.2a to SC2 Terms and Conditions | | | |
| TOTAL FIRM PRICE FOR TOTAL CONTRACT DURATION (Ex VAT) | | | | £140,000.00 | | |

Notes:

1. All payments are to be made monthly in arrears, upon receipt of an undisputed invoice submitted via the Contractor's Exostar account against Purchase Order number(s) provided by the Authority.
2. All invoices are to be addressed to the Authority Project Manager. Invoices shall only be deemed to be received when submitted via Exostar and are received in CP&F (the Authority's payment system).
3. Please provide details of any other price element that is not listed above.

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