



Enquiries to: Nicola Williams
E-mail: Nicola.williams33@wales.nhs.uk

22nd September 2025

Kirat Singh
Covaris
Unit 3, Brighton Office Campus
Hunns Mere Way
Woodingdean
Brighton
BN2 6AH

Dear Mr Singh,

ACCEPTANCE OF CONTRACT AGREEMENT – Associated Maintenance and Consumables

CONTRACT AGREEMENT:

PERIOD: 1st January 2026 – 31st December 2028

CONTRACT AGREEMENT NUMBER: CAV-DCO (25-26) 71

I am pleased to confirm that we are now in a position to accept your offer as previously detailed.

All delivery notes and invoices must state the relevant Purchase Order Number, any invoices without a valid Purchase Order will be rejected in line with the All Wales No PO No Pay Policy.

Invoices and statements should be sent direct to NWSSP Accounts Payable via email address NWSSP PSU P2P@wales.nhs.uk.

The contract reference number above must be quoted on all future correspondence.

I have attached a copy of all finalised contractual documents for your acceptance; I would be grateful if you could please sign below where indicated and return one copy together with the schedule(s) by **30th September 2025**

Yours faithfully

pp. Sarah Yellen

Claire Salisbury

Deputy Director of Procurement Service.

ACCEPTANCE OF CONTRACT

I/We hereby acknowledge the receipt of the acceptance for the detailed in the Contract documents, and I/We undertake to supply strictly in accordance with Contract documents attached which contain the following;

- NHS Wales Standard Terms and Conditions for the provision of Maintenance incorporating.
 - Schedule 1 – Key Provisions
 - Schedule 2 – General Terms & Conditions
 - Schedule 3 – Definitions & Interpretations
 - Schedule 4 – Specification and Tender Response
 - Schedule 5 – Pricing

SIGNED

Kirat Singh

NAME IN BLOCK LETTERS

Kirat Singh

PER PRO

Covaris

DATE

24-Sep-25