



Enquiries to: Harry Davies
E-mail: harry.davies6@wales.nhs.uk
Telephone: 02921 500292

4th December 2025

Mr. Alan Frost
Clarke Energy Limited
Power House,
Senator Point,
South Boundary Road,
Liverpool,
L33 7RR

Dear Mr. Frost,

ACCEPTANCE OF CONTRACT –

CONTRACT: Combined Heat and Power (CHP) Upgrade Works

PERIOD: One off Requirement

CONTRACT NUMBER: CAV-DIR (25-26) 130

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](mailto: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 **8th December 2025**.

Yours sincerely,

f.f. Helen James

Claire Salisbury,
Deputy Director of Procurement Services
and Executive Procurement Lead - CVU

ACCEPTANCE OF CONTRACT

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

- Contract Schedule
- Clarke Energy Proposal for Engine Upgrades for Performance and Efficiency

SIGNED

Alan Frost

NAME IN BLOCK LETTERS

Alan Frost

PER PRO

Clarke Energy Limited

DATE

09-Dec-25