

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

15th December 2025

Carlo Bottari
GasstraBe 18
Hamburg
Germany
22761

Dear Mr. Bottari

**ACCEPTANCE OF QUOTATION AGREEMENT -
CONTRACT AGREEMENT: Provisions of DYPD kits
PERIOD: 1st January 2026 – 31st December 2028
CONTRACT AGREEMENT NUMBER: CAV-DIR (25-26)104**

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 **19th December 2025**.

Yours faithfully,

pp. Sarah Yellen
Claire Salisbury
Deputy Director of Procurement Services

ACCEPTANCE OF CONTRACT

I/We hereby acknowledge the receipt of the acceptance for the goods 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 Goods incorporating.
 - Schedule 1 – Key Provisions
 - Schedule 2 – General Terms & Conditions
 - Schedule 3 – Definitions & Interpretations
 - Schedule 4 – Specification and Tender Response
 - Schedule 5 – Pricing Contract

SIGNED

Carlo Bottari

NAME IN BLOCK LETTERS

Carlo Bottari

PER PRO

Territory Manager

DATE

15-Dec-25