



Department for Transport

SAP (UK) Ltd
Clockhouse Place
Bedfont Road
FELTHAM
Middx.
TW14 8HD

Group Commercial Directorate
Department for Transport (DfT)
33 Horseferry Road
Westminster
London
SW1P 4DR

Web Site: www.dft.gov.uk
Your ref:
Our ref: T IT 0309
Date: 18/10/2021

Dear Supplier

Contract Title – Provision of SAP Business Technology Platform

Contract Ref TIT0309 (Aligned to TIT0133)

On behalf of the Secretary of State for Transport we accept your quote, SAP OPP 304157688 / QUOTE 029286000042 / CASE 3061784019 embedded below:

Payments of £235,460.98 excluding VAT will be made annually as set out in the above order form. The total contract value including extension options will be £1,059,574.47 excluding VAT. The period of the contract will commence on 1 October 2021 and expire on 30 September 2024.

The Authority (DfT) reserve the right to apportion cloud credits that are purchased to any annual period according to business priorities throughout the duration of the contract term. DfT may choose to carry forward some or all of the cloud credits to subsequent annual periods. As part of this contract SAP (UK) Ltd acknowledges that there is no annual commitment on the part of DfT to consume BTP services.

Your **invoice** should be submitted in accordance with DfT's Invoicing Procedures embedded below:



SSA%20Invoice%20
Guidance%20V2.doc

Any variation to the above shall not be without the written agreement of the Authority. If you have any queries regarding this order, please contact me.

Please acknowledge your receipt acceptance of this letter by signing in the allocated space below and returning a signed electronic copy of the letter to me via email to

[REDACTED]

I look forward to hearing from you.

Yours sincerely

Sent via email unsigned

[REDACTED]
**Commercial Relationship Manager
Department for Transport**

[REDACTED]
On behalf of the Secretary of State for Transport

