

Tisski Limited
Hilltop House,
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Sheffield.
South Yorkshire.
S11 7PX

Email:

Commercial Directorate

DVLA Longview Road Morriston Swansea SA6 7JL

Phone:

Web Site: www.dft.gov.uk

Your ref:

Our ref: PPRO 004/065/009

Date: 29 August 2019

Dear

PPRO/004/065/009 Tri-Branch Case Management System CCS Framework RM 1557.10 – Service Offering 510269116007021

On behalf of the Secretary of State for Transport I am notifying you of our intent to vary the Tri-Branch Case Management contract to allow for additional works to be undertaken to provide additional functionalities.

This variation is for an additional £300,000 and is within scope of PCR2015 regulations. The increase in value will take the overall contract value from £750,000 to £1,050,000. This letter and the document listed below form a binding contract between you and the Department for Transport.

- 1. The terms and conditions for Framework reference RM1557.10
- 2. The CCS Framework G Cloud 10 Call Off Agreement.
- 3. CCS Framework RM 1557.10 Service Offering 510269116007021

You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods, under this contract. The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



Please contact the Contract Owner or via email

s on telephone number

to discuss any ongoing Contract

Management queries.

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me at the email address below.

Accepted for and on behalf of **Tisski Ltd by: -**Signature:
Name:
Capacity:
Date:

Yours sincerely

Sent via email unsigned

Commercial Relationship Manager Department for Transport Swansea (DVLA)

On behalf of the Secretary of State for Transport