Capgemini UK PLC

Via email to:

## **Group Commercial Directorate**

Department for Transport (DfT) 33 Horseferry Road Westminster London SW1P 4PD

Mob:

Web Site: www.dft.gov.uk

Our ref: TIT0377

Date: 25 August 2022

Dear Supplier,

## Contract name – T/IT 0377 – OZEV Chargepoint Grants

On behalf of the Secretary of State for Transport, I accept your proposal dated 8<sup>th</sup> August 2022 in response to our ITT pack. This letter and the document's listed below form a binding contract between you and the Department for Transport.

- 1. The Chargepoint Grants Support and Improvement ITT Pack.
- 2. CCS Technology Services 3 Framework (RM6100, Lots 2,3 and 5 Terms and Conditions
- 3. CCS Technology Services 3 Framework (RM6100), Schedule 4, Lots 2,3 and 5 Order Form
- 4. Your proposal response dated 08 August 2022: and
- 5. Any subsequent Statements of Works (agreed by both parties)

The Contract shall commence of 19<sup>th</sup> September 2022 and shall expire on 31<sup>st</sup> March 2024. The Department shall reserve the right to extend the contract by 24 months in 12-month increments if required. The Overall Contract value is estimated up to £2,000,000. The Department is not obligated to spend the full amount allocated to this contract.

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				to	discuss
arranger	nents for c	ommend	ement of the	ne contract.		

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

Capgemini signature is subject to review, mutual agreement and signature of the CCS Technology Services 3 Framework (RM6100) Schedule 4 (Lots 2, 3 and 5) Order Form on the basis that the Order Form (not this award letter) will comprise the contract between the Parties.

Yours sincerely



Department for Transport Swansea (DVLA)

Ollie Hughes Procurement Business Partner Accepted for and on behalf of Capgemini UK PLC by:Signature
Name:
Capacity: Executive Vice President
Date 08/09/2022

On behalf of the Secretary of State for Transport