



DVLA  
Longview Road  
Morriston  
Swansea SA6 7JL

Phone: REDACTED

[www.gov.uk/browse/driving](http://www.gov.uk/browse/driving)

@dvlagovuk

Your ref:

Our ref: PS/23/08

Date: 28/02/23

Specialist Computer Centres  
James House, Warwick Road  
Tyseley  
Birmingham  
B11 2LE

Dear Sir/Madam

**CONTRACT REFERENCE NUMBER: PS/23/08**

**CONTRACT TITLE: Provision of VMware Software and Support**

**FRAMEWORK REFERENCE NUMBER: RM6068**

On behalf of the Secretary of State for Transport, I accept I accept your quotation submitted in relation to the above ITT via the DfT Sourcing Portal under the terms and conditions of the Technology Products and Associated Services Framework RM6068. This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for Framework reference RM6068.
2. The Department's Request for Proposal letter dated 31/01/23
3. The Department's specification
4. Your quote submitted via the DfT Sourcing Portal

The period of the contract will be 12 months, commencing on 28/03/2023 and expiring on 27/03/2024.

The Firm Price for the Contract is **£87,991.48**, exclusive of Value Added Tax.

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 follow shortly. Invoices submitted to the Department **must also quote the PO number** and must be submitted in accordance with DVLA's Invoicing Procedures below.

**REDACTED**

**Please ensure invoices are sent to SSa and not DVLA. Invoices received without the correct Purchase Order Number will be returned to you and will delay receipt of payment.**

All proposed offshoring activity of Official level data outside the UK, under this contract, will be subject to prior approval by the Department/Government, as appropriate.



## Driver & Vehicle Licensing Agency

The Contract Owner for this contract is **REDACTED**. She can be contacted via the below email address.

Email: **REDACTED**

Please complete the Supplier Details form at **Annex A** and return to the email address below.

Please acknowledge your receipt of this letter.

Yours faithfully,

**REDACTED**

Commercial Specialist

Commercial Directorate

**REDACTED**

**On behalf of the Secretary of State for Transport**

**Annex A:**

SUPPLIER DETAILS	
Supplier Name	
Supplier Address	
Post Code	
Country	
Telephone Number	
Mobile Number	
Account Manager Name	
Account Manager Email	
<b>Business Email:</b> <i>(if not Basware enabled, this is the address purchase orders and remittance advice notes will be sent)</i>	
UK VAT Registered? Y/N	
UK VAT Registration Number	
If Non UK Supplier, is Supply Type Goods or Services?	
DUNS Number	
BANK DETAILS	
Type of Account – Bank or Building Society?	
Confirm if account is - Business or Personal	
Bank/Building Society Name	



<b>Supplier's Bank/Building Society Account Name</b> <i>(if different to Supplier Name)</i>	
<b>Sort Code</b>	
<b>Account Number</b>	
<b>Building Society Roll Number</b> <i>if applicable</i>	
<b>IBAN (international bank account number)</b> <i>If applicable</i>	
<b>SWIFT/BIC (International Bank Code)</b> <i>if applicable</i>	
<b>CONSTRUCTION INDUSTRY TAX DEDUCUTION SCHEME – if applicable</b>	
<b>Address of Registered Office</b>	
<b>Company Registered Number</b>	
<b>Subcontractor Tax Certificate Type</b>	
<b>Subcontractor Tax Certificate Number</b>	
<b>Date of Expiry of the Tax Certificate</b>	