

Probrand Limited

Mob: [REDACTED]
Web Site: www.dft.gov.uk

Our ref: TIT 0346

Date: 16/03/2022

Dear Supplier,

**Contract number & Title: TIT0346 AAIB Tower PC's
CCS Framework RM6068 Technology Products and associated Services**

On behalf of the Secretary of State for Transport, I accept your proposal dated 10/03/2022, under the terms and conditions of the RM6068 CCS Framework.

This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for CCS Framework reference RM6068
2. The CCS Framework RM6068 Call Off Agreement.

The contract will commence on 18 March 2022 and expire on 17 March 2023 there is no option to extend this contract. The total value of this contract is up to £13,500 exc VAT with a committed spend of £12,813.13

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 quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below:



Invoicing
Procedure.doc

Please contact [REDACTED] by email [REDACTED] to discuss arrangements for commencement of the 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

[REDACTED]

Yours sincerely

Sent via email unsigned

[REDACTED]
**Procurement Business Partner
Department for Transport
Swansea (DVLA)**

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

Accepted for and on behalf of Probrand Limited

by:-

Signature:

[REDACTED]

Name:

[REDACTED]

Capacity:

[REDACTED]

Date

[REDACTED]