

Mr [REDACTED]  
Kenda Electronic Systems Ltd  
Nutsey Lane  
Totton  
SO40 3NB

**Commercial Directorate**

DVLA  
Longview Road  
Morrleston  
Swansea SA6 7JL

Phone: [REDACTED]

Web Site: [www.dft.gov.uk](http://www.dft.gov.uk)

Our ref: PPRO 004/024/0031

Date: 5<sup>th</sup> March 2018

Sent via Delta Esourcing Portal

Dear Mr [REDACTED]

**PPRO 004/024/0031 - Transport Statistics Surveys**

On behalf of the Secretary of State for Transport, I can confirm that the Alcatel Standstill Period has now passed and the Department now officially accepts your proposal as competed for via the Delta Esourcing Portal and subsequent proposal dated 09<sup>th</sup> February 2018. The contract value is £17,910 (excl VAT) and the contract documentation comprises of the following:

1. Buyer Specification



ITT Pack - PPRO  
004.024.0031.doc

2. Supplier Tender



PPRO\_004\_024\_0031\_  
Kenda\_Electronic\_Syst



PPRO\_004\_024\_0031\_  
Kenda\_Electronic\_Syst



PPRO\_004\_024\_0031\_  
Kenda\_Electronic\_Syst

3. Department for Transport Terms & Conditions



Appendix A -  
Department for Trans

You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods, under this contract. In order to initiate the process of raising a Purchase Order for this contract, please return the requested details (Vendor Creation attached to the email) on company headed paper.

The Purchase Order Number for this contract will then 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.



SSA.doc

Please contact the Contract Owner [REDACTED] on telephone [REDACTED] or via email [REDACTED] [@dft.gsi.gov.uk](mailto:[REDACTED]@dft.gsi.gov.uk) to discuss arrangements for the contract inception meeting.

Please acknowledge your receipt, understanding and acceptance of this letter via email to [REDACTED] [@dft.gsi.gov.uk](mailto:[REDACTED]@dft.gsi.gov.uk)

Yours sincerely

*Sent via email unsigned*

[REDACTED]  
**Procurement Business Partner  
Department for Transport**

[REDACTED] [@dft.gsi.gov.uk](mailto:[REDACTED]@dft.gsi.gov.uk)  
**On behalf of the Secretary of State for Transport**