



Department for Transport

JLT Specialty Limited
The St Botolph Building
138 Houndsditch
London EC3A 7AW

[REDACTED]
Commercial Relationship Manager
Group Commercial Directorate
4/12 Windsor House
50 Victoria Street
Westminster, London SW1H 0TL
Direct line: [REDACTED]
[REDACTED]@dft.gsi.gov.uk

Web site: www.dft.gov.uk

Thursday, 11 October 2018

Dear Sir/Madam

DfT Reference: PPRO/004/106/009

East West Rail Limited - Insurance

1. On behalf of the Secretary of State for Transport, this contract for JLT Specialty Limited, to act as brokers for insurance covering Directors and Officers Liability Crime and personal accident and travel for East West Railway Ltd
2. The contract is to be let under Department for Transport's standard terms of agreement and the services provided pursuant to the JLT Specialty Business Protocols dated May 2018.
3. The Price for this contract is **£24,323.59** excluding VAT, as detailed in the attached quote.
4. The contract will run from, and insurance take effect from the date of this signed award letter for a period of 12 months.
5. You will be issued with a Purchase Order number for this contract and will need to quote this number on all invoices, which should be submitted directly to:

*Accounts Payable,
Shared Services Arvato,
5 Sandringham Park,
Swansea Vale,
Swansea
SA7 0EA.*

6. Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment.

If you are content to enter into a binding contract please sign and return a copy of this letter. This letter (including the documents referred to in it) and the copy you return will form the binding contract.

Signed

Name.

Position *Senior Partner*

Date: *11 October 2018*

Yours sincerely,


By authority of the Secretary of State for Transport