

Pacific Computers Limited

Mariana House,
300 Cedarwood Cedarwood,
Crockford Lane,
Chineham Business Park,
Basingstoke,
RG24 8WD

Mob:

Web Site: www.dft.gov.uk

Via email to: [REDACTED]

Our ref: TRGA3330

Date: January 9, 2024

Dear Supplier,

Contract name – TRGA3330 Audio Visual, Digital Signage and Room Booking Support Maintenance and Supply

On behalf of the Secretary of State for Transport, I accept your tender as competed for via the Crown Commercial Service (CCS) RM6098 Technology Products and Associated Services Framework and subsequent tender dated 21st November 2023 under the CCS framework's Terms and Conditions. This letter and the documents listed below form a binding contract between you and the Department for Transport:

1. The Buyers Specification
2. The Suppliers Proposal dated 21st November 2023
3. Call-Off Order Form and Terms and Conditions of Framework RM6098

The contract start date is 13th January 2024 and is valid for 24 months. DfT has the option to extend the contract up to an additional 36 months. The total contract value is up to £4,000,000 Exc VAT.

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:

Please contact [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



**Department for Transport
Swansea (DVLA)**



Procurement Business Partner

On behalf of the Secretary of State for Transport

Accepted for and on behalf of
Pacific Computers Limited
by:-

Signature



Name:



Capacity: Managing Director

Date 10/01/2024