|  |  |
| --- | --- |
| Commercial Directorate | |
| DVLA  Longview Road  Morriston  Swansea SA6 7JL | |
| www.gov.uk/browse/driving | |
| @dvlagovuk | |
| Our ref: | PS/24/68 |
| Date: | 16/09/2024 |

Mr Skinner

2BM House

Eldon Business Park

Eldon Road

Chilwell

Nottinghamshire

NG9 6DZ

**CONTRACT REFERENCE NUMBER: PS/24/68**

**CONTRACT TITLE: Provision of Sensorium Support and Maintenance**

Dear **Mr Skinner,**

I refer to my letter dated 02/09/2024. I am writing to confirm that the standstill period has now ended.

On behalf of the Secretary of State for Transport, I accept your tender/proposal dated **20/08/2024**for the above contract. The attached contract details Order Form contract conditions and the Annexes set out the terms of the contract between DVLA and 2BM Limited for the provision of the deliverables set out in the Order Form.

We thank you for your co-operation to date and look forward to forging a successful working relationship.

You must be in possession of an official purchase order (PO), before commencing any work, or supplying any goods, under this contract. The PO Number for this contract will follow shortly. Invoices submitted to the Department **must quote the PO number** and must be submitted in accordance with DVLA’s Invoicing Procedures, as referenced in the Order Form.

**Please ensure invoices are sent to Unity Business Services (UBS) and not DVLA. Invoices received without the correct PO Number will be returned to you and will delay receipt of payment.**

Please contact the Contract Owner **(Redacted)** via email, to discuss arrangements for commencement of the contract.

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

Please confirm your acceptance of the Conditions by signing and returning the Order Form, along with any requested Schedules/Annexes, within 7 days from the date of this Award Form. No other form of acknowledgement will be accepted. Please remember to include the reference number above in any future communications relating to this contract.

The Order Form will be countersigned and will create a binding contract between the two named parties.

Yours sincerely,

(Redacted)

(Redacted)

Commercial Directorate

(Redacted)

**By authority of the Secretary of State for Transport**

**Annex A**

|  |  |
| --- | --- |
| **SUPPLIER DETAILS** | |
| **Supplier Name** | 2bm Limited |
| **Supplier Address** | 2bm House, 33 Eldon Business Park  Eldon Road, Chilwell, Nottingham. |
| **Post Code** | NG9 6DZ |
| **Country** | United Kingdom |
| **Telephone Number** | 0115 9256000 |
| **Mobile Number** | 07870209053 |
| **Account Manager Name** | Jeremy Skinner |
| **Account Manager Email** | Jerry.Skinner@2bm.co.uk |
| **Business Email:** *(if not Basware enabled, this is the address purchase orders and remittance advice notes will be sent)* | Sales@2bm.co.uk |
| **UK VAT Registered? Y/N** | Yes |
| **UK VAT Registration Number** | 804712551 |
| **If Non-UK Supplier, is Supply Type**  *Goods or Services?* | N/A |
| **DUNS Number** | 732814012 |
| **BANK DETAILS** | |
| **Type of Account – Bank or Building Society?** | Barclays Bank |
| **Confirm if account is - Business or Personal** | Business |
| **Bank/Building Society Name** | Barclays Bank |
| **Supplier’s Bank/Building Society Account Name** *(if different to Supplier Name)* | 2bm Limited |
| **Sort Code** | 20-55-68 |
| **Account Number** | 53892328 |
| **Building Society Roll Number** *if applicable* | N/A |
| **IBAN (international bank account number)** *If applicable* | GB98 BARC 2055 6853 8923 28 |
| **SWIFT/BIC (International Bank Code)** *if applicable* | BARC GB22 |
| **CONSTRUCTION INDUSTRY TAX DEDUCUTION SCHEME – if applicable** | |
| **Address of Registered Office** | N/A |
| **Company Registered Number** |  |
| **Subcontractor Tax Certificate Type** |  |
| **Subcontractor Tax Certificate Number** |  |
| **Date of Expiry of the Tax Certificate** |  |