

Triad Group PLC
Huxley House
Weyside Park,
Catteshall Lane,
Godalming,
GU7 1XE.

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

Via email to:

Our ref: TEUL3004

Date: 19 January 2024

Dear Supplier

Contract Reference: TEUL3004

**Contract Title: Connectivity Planning Tool DDaT Support
CCS Framework RM6263 Digital Specialists & Programmes**

On behalf of the Secretary of State for Transport, I accept your proposal dated 22/11/2023, under the terms and conditions of the Digital Specialists and Programmes Framework Agreement (RM6263). 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 RM6263
2. The CCS Framework Digital Specialists and Programmes Order Form and Associated Schedules.
3. Your Proposal, dated 22/11/23.
4. This Award Letter

The contract will commence on 15 January 2024 and will expire on 14 January 2025 with the option to extend for a further 6 months as per Framework provision. The total value of the contract is up to £1,000,000 excluding VAT, with an initial commitment of £57,000 ex VAT (which relates to the initial, agreed SoW)

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:



SSA Invoicing
Procedures.docx

Please contact [REDACTED] by email [REDACTED] or by telephone on [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]

**Commercial Relationship Manager
Department for Transport
On behalf of the Secretary of State for Transport**

Accepted	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
Name:	[Redacted]
Capacity:	[Redacted]
Date 24/01/2024	

