

Restore Technology Ltd

Via email to: [REDACTED]

Mob: 07977023020
Web Site: www.dft.gov.uk

Our ref: TIT 0325

Date: 25/05/2022

Dear Supplier,

Contract number & Title: TIT0325
CCS Framework RM1557.12 G-Cloud 12
Service ID – 979806260681923

On behalf of the Secretary of State for Transport, I accept the service offering 979806260681923, under the terms and conditions of the G-Cloud 12 Framework Agreement (RM1557:12).

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 RM1557:12
2. The CCS Framework G Cloud 12 Call Off Agreement.
3. CCS Framework RM 1557:12 – Service Offerings which are stipulated in the Call Off Agreement.

The contract will commence on 01 June 2022 and expire on 31 May 2024 with the option to extend for 2 periods of 12 months each. The total value of this contract is £10,000 exc VAT. Please note the department is under no obligation to utilise the total value of the contract.

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:



Invoicing
Procedure.doc

Please contact [REDACTED] by email [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]
**Procurement Business Partner
Department for Transport
Swansea (DVLA)**

[REDACTED]
On behalf of the Secretary of State for Transport

Accepted for and on behalf of Restore Technology Ltd

by:-

Signature: [REDACTED]

Name: [REDACTED]

Capacity: [REDACTED]

Date 25/05/2022