

Department for Transport 33 Horseferry Road London SW1P 4DR

Taylor Airey Ltd 6A Fairfax House West Yorkshire Bradford BD16 1PY

Email:

Date: 21/06/2021

DfT Procurement ref: TAVI3090

## **Provision of Evaluation of Future Aviation Security Solutions (FASS)**

Dear Sir/Madame,

Further to your submission of a Tender for the above project, I am writing to advise that the Procurement is now complete.

I am pleased to inform you that your company has been successful and therefore we would like to award the contract to you.

The contract shall commence on the **21/06/2021** and contract will be live for six months with an indicative end date of **21/12/2021** with the option to extend in 6 monthly increments which will be reviewed on a month by month basis.

This procurement activity was conducted via a competitive, open procurement. This letter and the documents listed below form a binding contract between you and this Department.



The Contract Lead, will contact you to discuss start up arrangements under this contract.

The firm approved maximum cost for this contract will be up to £49,750.00 (exclusive of VAT) and this must not be exceeded.

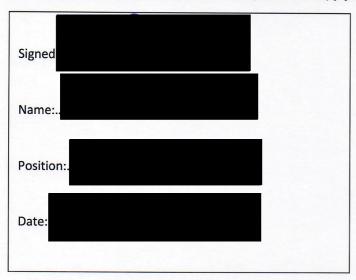
You will be issued with an official Purchase Order Number. Invoices must quote the correct Purchase Order Number and should be submitted as directed in the Purchase Order to:

## SSa.invoice@sharedservicesarvato.co.uk

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

Please ensure you CC the contract lead. 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.



Yours sincerely,



Signed for and on behalf of the Department for Transport