

Methods Business and
Digital Technology Limited

Via email to:



Mob:

Web Site: www.dft.gov.uk

Our ref: TIT0394

Date: November 16, 2022

Dear Supplier,

Contract name – T/IT 0394 – DfT Digital Services Portfolio Delivery Partner

On behalf of the Secretary of State for Transport, I accept your tender as competed for via the Crown Commercial Service (CCS) RM1043 Digital Outcomes and Specialists 5 Framework and subsequent proposal dated 1st November 2022 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 1st November 2022
3. Call-Off Order Form and Terms and Conditions of Framework RM1043.7

The contract start date is 9th December 2022 and is for an initial period of 24 months. The extension provisions will be in line with the Framework Terms. The total contract value is up to £8 million.

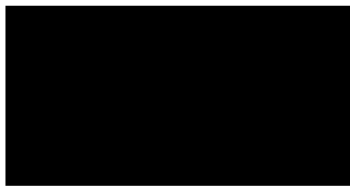
You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods, under this contract. The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below:

Please contact  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



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 Methods Business and
Digital Technology Limited by:-



Signature :

Name: 

Capacity: 

Date : 17/11/2022