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| Commercial Directorate | |
| DVLA  Longview Road  Morriston  Swansea SA6 7JL | |
| www.gov.uk/browse/driving | |
| @dvlagovuk | |
| Our ref: | PS/22/89 |
| Date: | 20/01/2023 |

Made Tech Ltd

4 O’Meara Street

London

SE1 1TE

Dear Sir/Madam,

**Contract Reference Number:** PS/22/89

**Contract Title:** Provision of Software Engineering Services

**Framework Reference Number:** Digital Outcomes and Specialists 5 (RM1043.7)

I refer to my letter dated 5/12/2023. I am writing to confirm that the standstill period has now ended.

On behalf of the Secretary of State for Transport, I accept your quotation dated 11/11/2023 under the terms and conditions of the **Digital Outcomes and Specialists 5 Framework (DOS 5: RM1043.7).** This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for Framework reference Digital Outcomes and Specialists 5 (RM1043.7)
2. The Order Form & Call-Off Agreement, and relevant core and Joint schedules
3. The Department's specification
4. Your responses to the Essential & Nice-to-have criterion dated 07/10/2022
5. Your pricing schedule dated 11/11/2022
6. Your responses to the Technical, Cultural Fit and Social Value Criterion dated 11/11/2022
7. Your proposal response dated 11/11/2022

The period of the contract will be 24 months**,** commencing on **01/02/2023** and expiring on **31/01/2025**, with an option to extend for a further period of up to 6 months if required.

The rates for the Contract will be based on Time and Materials (exclusive of Value Added Tax) up to an estimated contract value of up to £14 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 follow shortly. Invoices submitted to the Department **must also quote the PO number** and must be submitted in accordance with DVLA’s Invoicing Procedures below.



**Please ensure invoices are sent to SSa and not DVLA. Invoices received without the correct Purchase Order Number will be returned to you and will delay receipt of payment.**

Employment of staff under this contract will be subject to the completion and acceptance by the Department of the evidence produced through the Baseline Personnel Security Standard (BPSS), or other higher HMG security level check. It is consistent with the data protection legislation that an individual’s refusal to undergo an essential check where there are no alternatives could lead to a refusal of employment.

Please contact the Contract Owner XXXXXX “redacted under FOIA section No 40 – Personal Information XXXXXX “redacted under FOIA section No 40 – Personal Information, to discuss arrangements for commencement of the contract and completion of BPSS security clearance procedures.

Yours faithfully,

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| |  | | --- | | XXXXXX “redacted under FOIA section No 40 – Personal Information | | Commercial Specialist | | Commercial Directorate | | XXXXXX “redacted under FOIA section No 40 – Personal Information | |
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| **On behalf of the Secretary of State for Transport** |
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