



DVLA
Longview Road
Morriston
Swansea SA6 7JL

Bytes Software Services
Bytes House
Randalls Way
Leatherhead
Surrey
KT22 7TW

www.gov.uk/browse/driving
@dvlagovuk

Our ref: PS/22/185
Date: 6th February 2023

Dear Sir/Madam,

CONTRACT REFERENCE NUMBER: PS/22/185

CONTRACT TITLE: Renewal of Lean IX

FRAMEWORK REFERENCE NUMBER: RM6068

On behalf of the Secretary of State for Transport, I accept your tender under the terms and conditions of the Technology Products & Associated Services Framework RM6068. 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 RM6068
2. The Department's Request for Quotation letter dated 27th January 2023
3. The Department's specification
4. Your quote submitted via the DfT Sourcing Portal

The period of the contract will be for **12 months**, commencing on **1st April 2023** and expiring on **31st March 2024**.

The Firm Price for the Contract is **£40,308.48**, exclusive of Value Added Tax.

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.



Invoicing
Procedures.docx

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.



Driver & Vehicle Licensing Agency

Please contact the Contract Owner **REDACTED** via **REDACTED@DVLA.gov.uk** to discuss arrangements for commencement of the contract.

Please acknowledge your receipt of this letter.

Yours sincerely,

REDACTED

Commercial Adviser

Commercial Directorate

REDACTED@DVLA.gov.uk

On behalf of the Secretary of State for Transport