



Department
for Transport

Bechtle Direct Ltd
Turnpike House
Methuen Park
Chipennham
SN14 0GF

Commercial Directorate

DVLA
Longview Road
Morrison
Swansea SA6 7JL

Tel No:

Mobile No:

Web Site: www.dft.gov.uk

Our ref: TIT0123

Date: 22/01/2020

Dear Supplier,

DfT Headsets Proof of Concept

Contract Number: TIT0123

On behalf of the Secretary of State for Transport, I accept your Proposal dated 20/01/2020 for £17,154.55 (Net). This letter and your proposal constitutes a binding contract between yourselves and the Department for Transport and will be subject to the Warranties and Terms associated to the purchase of the Hardware. The document's listed below form a binding contract between you and the Department for Transport.

1. This Award letter.
2. Your Quote dated 20/01/2020

The contract will commence on 23/01/2020 and will be for a period of 1 Month ending on 22/02/2020 with no option for the Department for Transport to extend.

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 also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.

Please contact [redacted] by Telephone on [redacted] or via email at [redacted] to discuss arrangements for commencement of the contract.



Department
for Transport

Please acknowledge your receipt acceptance of this letter by signing in the allocated space below and returning to me an electronic scanned copy via email, I look forward to hearing from you.

Yours sincerely

Sent via email unsigned

[REDACTED]
Procurement Business Partner
Department for Transport

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

Accepted for and on behalf of
Bechtle Direct Ltd by:-

Signature [REDACTED]

Name [REDACTED]

Capacity PUBLIC SECTOR
BID TEAM

Date 22/01/20