

Datasparq Ltd

Via email to: [REDACTED]

Mob: 07976 535094
Web Site: www.dft.gov.uk

Our ref: TIT 0387

Date: 26.09.22

Dear Supplier

**Contract number & Title: TIT 0387 GCP Application Support
CCS Framework RM1557.12 G-Cloud 12
Service ID – 8009 11849 369 035**

On behalf of the Secretary of State for Transport, I accept the above service offering, under the terms and conditions of the G-Cloud 12 Framework Agreement (RM1557:12).

This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for CCS Framework reference RM1557:12
2. The CCS Framework G Cloud 12 Call Off Agreement.
3. CCS Framework RM 1557:12 – Service Offering **8009 1184 9369 035**

The contract will commence on 03rd October 2022 and expire on 02nd October 2023 with an option to extend for 24 months in 2 x 12-month increments. The total value of the contract is up to £400,000. Please note, DfT are under no obligation to spend the full amount allocated to this contract.

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:



Invoicing
Procedure.doc

Please contact [REDACTED] by phone on [REDACTED] or by email [REDACTED] 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 [REDACTED]

Yours sincerely

Sent via email unsigned

[REDACTED]
**Procurement Business Partner
Department for Transport
Swansea (DVLA)**

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

Accepted for and on behalf of Datasparq Ltd

by:-

Signature:

Name:

Capacity:

Date