

Ove Arup and Partners Limited
8 Fitzroy Street
London
W1T 4BJ

Web Site: www.dft.gov.uk

Our ref: TROO0438

Date: 25 April 2024

Dear Supplier

CONTRACT NUMBER: TROO0438

CONTRACT TITLE: North of England Portfolio Integration Support

On behalf of the Secretary of State for Transport, I accept your proposal dated 16 April 2024, reference 287326-00/PJB. This letter and the documents listed below form a binding contract between you and the Department for Transport (DfT).

1. DfT Short Form Terms and Conditions

The contract will commence on 7 May 2024 and will expire on 6 November 2024. DfT will have the option to extend the contract for a further 3 months.

The initial spend is £59,792 excluding VAT, with a total contract value of up to £100,000 excluding VAT. DfT are under no obligation to utilise the full value of the 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 (Annex A).

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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]

[Redacted]

[Redacted]

On behalf of the Secretary of State for Transport

[Redacted]