|  |  |
| --- | --- |
| Commercial Directorate | |
| DVLA  Longview Road  Morriston  Swansea SA6 7JL | |
| Phone: Xxxxx redacted under FOI Section 40 |  |
| www.gov.uk/browse/driving | |
| @dvlagovuk | |
| Your ref: | PS/22/74 |
| Our ref: | PS/22/74STA/22/12 |
| Date: | 13/05/2022 |

Xxxxx redacted under FOI Section 40

South Wales Transport (Neath) Ltd,

Unit 2 Ferryboat Close,

Swansea Enterprise Park,

Swansea,

SA6 8QN

Dear Xxxxx redacted under FOI Section 40,

**Provision of Birmingham Travel Arrangements for DM (Drivers Medical) – PS/22/74**

On behalf of the Secretary of State for Transport, I accept your quotation for Bus services specified below, dated 18th March 2022 & 29th April 2022 for the above Contract. All prices are inclusive VAT.

Xxxxx redacted under FOI Section 43

This letter together with your quotation and any other correspondence constitutes a binding contract between the Secretary of State and you.

The Contract will commence on 20th May 2022 and will expire on 31st October 2022.

The DVLA Commercial Advisor will be Xxxxx redacted under FOI Section 40 who can be contacted on Xxxxx redacted under FOI Section 40

The DVLA Contract Owner is Xxxxx redacted under FOI Section 40 who can be contacted on Xxxxx redacted under FOI Section 40

**Payment Method**

The DVLA’s invoicing procedures will apply and are embedded below.



Please acknowledge your receipt of this letter by signing in the allocated space below and returning to me at the above address.

Yours sincerely

|  |
| --- |
| Xxxxx redacted under FOI Section 40 |
| Facilities & People Commercial Advisor |
| Commercial Directorate |
| Xxxxx redacted under FOI Section 40 |

**On behalf of the Secretary of State for Transport**

Accepted for and on behalf of South Wales Transport (Neath) Ltd by:-

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Capacity: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_