



# Department for Transport

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14 April 2015

Dear

**Contract No: PPRO 4/28/43 – Project management: The Transport Estate delivering on the Government’s Strategic Land and Property Review**

**GPS Framework No: RM 457 Project Management & Full Design Team Services and Contract No. PPRO 04/28/32 – DfT Project Management Services**

On behalf of the Secretary of State for Transport (and under the terms of contract number PPRO 4/28/32 – DfT Project Management Services), I am writing to accept your letter, proposal and tendered costs of 31 March 2015 submitted to by email of that date, to undertake the work described in the Department’s specification ‘The Transport Estate delivering on The Government’s Strategic Land and Property Review - Project Manager’s Remit’, dated March 2015 and issued to you by email from Malcolm Twite on 24 March 2015.

The tendered monthly costs shall be £11,232 (excl VAT), and the maximum total cost shall be £134,784 (excl VAT), for carrying out the specified work. The tendered rates shall not be increased for the duration of this contract.

This contract shall commence on the date of this letter and shall run until satisfactory completion of all the duties set out in the Department’s specification. The Department shall regularly review progress with the project, and reserves the right to vary the duration and maximum total cost of this contract in accordance with the tendered rates.

This letter forms a binding contract that comprises:

- a. This letter
- b. Your offer and proposal dated 31 March 2015;
- c. The Department’s specification ‘The Transport Estate delivering on The Government’s Strategic Land and Property Review - Project Manager’s Remit’, dated March 2015;
- d. the terms and conditions of GPS(CCS) framework RM457 for Project Management & Full Design Team Services; and
- e. the Department’s contract PPRO 4/28/32 DfT Project Management Services.

The Contract Manager shall be [REDACTED] (email: [REDACTED], tel: [REDACTED]  
[REDACTED])

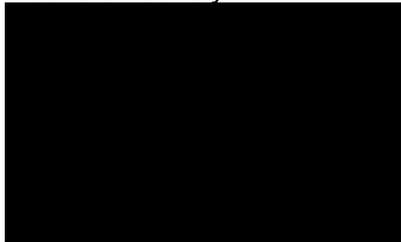
You will be issued with an official Purchase Order Number. All invoices must quote the correct Purchase Order Number and should be submitted as directed in the Purchase Order to:

Accounts Payable,  
Shared Services arvato,  
5 Sandringham Park,  
Swansea Vale,  
Swansea SA7 0EA

Invoices received without the correct Purchase Order number are likely to be returned to you and will delay receipt of payment.

Please acknowledge receipt of this letter.

Yours sincerely

A large black rectangular redaction box covering the signature area.

by authority of the Secretary of State for Transport