



Department for Transport

Systra Ltd
4th Floor
Dukes Court
Duke Street
Woking
Surrey GU215BH

Department of Transport
Great Minster House
33 Horseferry Road
London SW1P 4DR

Web Site: www.gov.uk/dft

4 February 2025

Dear [REDACTED],

Procurement Reference – TROO0233 - Evaluation Support Rail Fares and Ticketing Policy

This agreement is made on 4 February 2025.

On behalf of the Secretary of State for Transport, I am writing regarding the agreement made on 8 February 2021 between the Department for Transport ("*the Employer*") and Systra ("*the Supplier*") regarding the above work package order.

I can confirm that the agreement has now been extended by time and value. The agreement will continue in accordance with the same terms and conditions as specified in the original agreement of 8 February 2021.

The agreement has been extended from 7 February 2025 to 31 October 2025. The contract value has also been increased by £250,000 to £750,000 (exc VAT) with DfT under no obligation to spend the full amount.

Please acknowledge receipt and acceptance of this letter by signing and returning a copy to me.

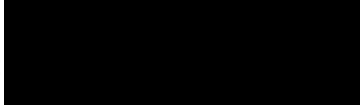
Please contact Helen Parry-Holland (helen.parryholland@dft.gov.uk) to discuss arrangements for the continuation of this work package who is the designated Contract Manager.

Yours sincerely,

[REDACTED]

IN WITNESS WHEREOF the Parties have entered into the Agreement on the date written above.

Signed by:



Name:



Position: **Commercial Relationship Advisor**

On behalf of the Secretary of Department for Transport (*Employer*)

and

Signed by:



Name:



Position: **Business Director, Transport Planning**

On behalf of Systra (*Supplier*)