



# Department for Transport

[REDACTED]  
Project Director  
Gleeds  
Email: [REDACTED]

[REDACTED]  
Commercial Relationship Management  
Lead  
Department for Transport  
Group Commercial Directorate  
Great Minster House  
Horseferry Road  
London SW1P 4DR  
[REDACTED]

Contract Agreement Number: **TRST3001**

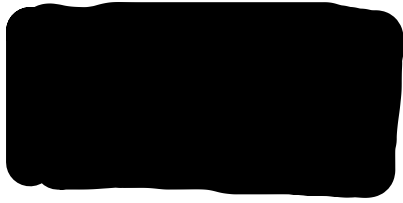
18 August 2022

Dear [REDACTED]

## **TRST3001 – Dover White Cliffs – Feasibility Study Assurance and Business Case Development:**

1. On behalf of the Secretary of State for Transport, I accept your proposal dated 22<sup>nd</sup> July 2022 for the above-mentioned Contract. This contract is a direct award via CCS RM6165 Construction Professional Services Framework. This letter and the documents listed below form a binding contract between you and this Department;
  - I. Our Statement of Requirements, dated July 2022.
  - II. Your proposal titled "DfT Dover Proposal July 2022 v2", dated 22 July 2022.
  - III. RM6165 Construction Professional Services Call-off Terms.
2. The Contract will start on 27<sup>th</sup> July 2022 and finish by 26<sup>th</sup> October 2022. The **Firm Price** for the Contract is **£46,336.00** exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team.
3. [REDACTED] is the project manager.
4. Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to:  
  
[REDACTED]
5. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

Yours sincerely,



Commercial Relationship Management Lead