



Department for Transport

To: [REDACTED]
1 New Street Square,
London
EC4A 3HQ
[REDACTED]

[REDACTED]
Commercial Relationship Associate
Department for Transport
Group Commercial Directorate
Great Minster House
33 Horseferry Road
London
SW1P 2AA

[REDACTED]
07 January 2021

Dear [REDACTED],

Contract Award TET110076: Rapid Charging Fund: Delivery Model Consultancy

I refer to DfT's recent request for proposal dated 30 October 2020 and your response dated 27 November 2020.

1. On behalf of the Secretary of State for Transport, the documents listed below form a binding contract between you and this Department.
 - (i) The publication of our Invitation to Tender, forming the request for proposal dated 30 October 2020
 - (ii) RM6008 MCF2 Call-off Terms at <https://assets.crowncommercial.gov.uk/wp-content/uploads/RM6008-MCF2-Call-off-terms-v61.pdf>
 - (iii) Your email proposal and documents dated 27 November 2020
2. The contract will commence on 19 January 2021, ending on 18 May 2021.
3. The firm contract price will be £264,395 ex VAT. This amount is not to be exceeded without the Department's prior permission in writing.
4. You will be issued with an official Purchase Order Number. This replaces any existing payment arrangements you may have made. Invoices must quote the correct Purchase Order Number and should be submitted as directed **in the Purchase Order to:**

[REDACTED]

[REDACTED]

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

5. Please sign a copy of this letter to confirm your acceptance of the contents and return to [REDACTED].
6. You may contact the Contract Manager, [REDACTED] by email at [REDACTED] to discuss any matters relating to the commencement of the Contract.

Yours sincerely

[REDACTED]
[REDACTED]
by authority of the Secretary of State for Transport

[REDACTED]
[REDACTED]
[REDACTED]