



Department  
for Transport

[REDACTED]  
Commercial Relationship Manager  
Department for Transport  
Group Commercial Directorate  
[REDACTED]

PA Consulting Limited  
**\*Sent Electronically\***

Contract Agreement Number: **TMAR3150**

09 June 2025

Dear [REDACTED],

**TMAR3150- SSRM Mast Removal Project Consultancy Support Phase 2**

1. On behalf of the Secretary of State for Transport, I accept your proposal for the above-mentioned Contract. This contract has been directly awarded for follow up work to the original contract. The contract has been awarded via CCS RM6187. This letter and the documents listed below form a binding contract between you and this Department;
  - I. TMAR3150- RM6187 Framework Schedule 6 (Order Form and Call-Off Schedules)
  - II. RM6187 Call-off Terms.
2. The Contract will start on 09/06/2025 and finish by 32/10/2025. The **Firm Price** for the Contract is **£380,000.00** exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team.
3. [REDACTED] is the contract 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]  
**or**  
[REDACTED]
5. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

Yours sincerely,



Commercial Relationship Manager