**Group Commercial Directorate** 

Department for Transport (DfT) 33 Horseferry Road Westminster London SW1P 4PD

PA Consulting

Via email to:

Mob: Web Site:

www.dft.gov.uk

Our ref: TIT 0290

Date: 07/06/2022

Dear Supplier,

Contract number & Title: TIT0290 TRAIL Support & Maintenance CCS Framework RM1557.12 G-Cloud 12 Service ID – 398051824848909

On behalf of the Secretary of State for Transport, I accept the service offering 398051824848909, under the terms and conditions of the G-Cloud 12 Framework Agreement (RM1557:12).

This letter and the documents listed below form a binding contract between you and the Department for Transport.

- 1. The terms and conditions for CCS Framework reference RM1557:12
- 2. The CCS Framework G Cloud 12 Call Off Agreement.
- CCS Framework RM 1557:12 Service Offerings which are stipulated in the Call Off Agreement.

The contract will commence on 13 June 2022 and expire on 15 June 2023 with an option to extend for a further 12 months. The total value of this contract is £40,000 exc VAT.

You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods, under this contract. The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below:



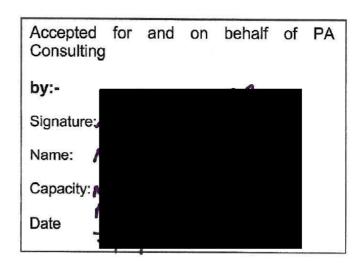
Please contact by email to discuss arrangements for commencement of the contract.

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me via email to

Yours sincerely

Sent via email unsigned

Procurement Business Partner Department for Transport Swansea (DVLA)



On behalf of the Secretary of State for Transport