

To:

Low Carbon Vehicle Partnership 3 Bridcage Walk Westminster London SW1H 9JJ Commercial Relationship Manager Department for Transport Group Commercial Directorate Great Minster House 33 Horseferry Road London SW1P 4DR

03 November 2021

Contract Award TETI10122: Development of new HGV testing protocols for PIVG

I refer to your discussions with **and the second se**

- 1. On behalf of the Secretary of State for Transport, the documents listed below form a binding contract between you and this Department.
 - (i) Our emails and attached documents forming the request for proposal dated 17 December 2021
 - (ii) Department for Transport terms and conditions at <u>https://www.gov.uk/government/publications/general-conditions-of-contract-for-</u> <u>services</u>
 - (iii) Your email proposal and documents dated 29 January 2021 and revised proposal document dated 21 April 2020.
- 2. The contract will be deemed to commence on 11/03/2021, ending on 21/07/2021.
- 3. The firm contract price will be £18,500 plus 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:

Accounts Payable, DfT Shared Service Centre, 5 Sandringham Park, Swansea Vale, Swansea SA7 0EA.

Or via email to <u>SSa.invoice@sharedservicesarvato.co.uk</u>

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
- 6. You may contact the Contract Manager, Tom Cullen on phone on 07977 284 876 to discuss any matters relating to the commencement of the Contract.

Yours sincerely

By authority of the Secretary of State for Transport

Signed:
Name:
Date: