Specialist Computer Centres PLC James House Warwick Road Birmingham B11 2LE

Commercial Directorate

DVI A

Longview Road Morriston

Swansea SA6 7JL

Phone: REDACTED www.gov.uk/browse/driving

@dvlagovuk

Your ref:

Our ref: PS/23/144
Date: 10/10/23

CONTRACT REFERENCE NUMBER: PS/23/144

CONTRACT TITLE: Provision of OpenText Processflows and Rightfax Gateway

Software Support & Maintenance

FRAMEWORK REFERENCE NUMBER: RM6068

Dear Sir/Madam,

On behalf of the Secretary of State for Transport, I accept your quotation submitted in relation to the above ITT via the DfT Sourcing Portal. The attached contract details Framework Schedule 6 Order Form and Call-off contract conditions and the associated schedules set out the terms of the contract between DVLA and Specialist Computer Centres PLC for the provision of the deliverables set out in the Order Form (Schedule 6).

We thank you for your co-operation to date and look forward to forging a successful working relationship.

You must be in possession of an official purchase order (PO), before commencing any work, or supplying any goods, under this contract. The PO Number for this contract will follow shortly. Invoices submitted to the Department **must quote the PO number** and must be submitted in accordance with DVLA's Invoicing Procedures, as referenced in the Order Form (Schedule 6).

Please ensure invoices are sent to Shared Services arvato (SSa) and not DVLA. Invoices received without the correct PO Number will be returned to you and will delay receipt of payment.

All proposed offshoring activity of Official level data outside the UK, under this contract, will be subject to prior approval by the Department/Government, as appropriate.

The Contract Owner for this contract is **REDACTED**. She can be contacted via the below email address:

Email: REDACTED







Please confirm your acceptance of the Conditions by signing and returning the Order Form (Schedule 6) within 7 days from the date of this Award Form. No other form of acknowledgement will be accepted. Please remember to include the reference number above in any future communications relating to this contract.

The Order Form (Schedule 6) will be countersigned and will create a binding contract between the two named parties.

Yours faithfully,

REDACTED
Commercial Specialist
Commercial Directorate
REDACTED

By authority of the Secretary of State for Transport