

Dear Supplier,

Contract Title: DfT Technical Capability Services

Contract Number: TIT0270

On behalf of the Secretary of State for Transport, I accept your Proposal dated 26/05/2021 for DfT Technical Capability Services. This letter and your proposal constitutes a binding contract between yourselves and the Department for Transport and will be subject to the Department for Transport Short Terms and Conditions. The document's listed below form a binding contract between you and the Department for Transport.

1. The Department for Transport terms and conditions
<https://www.gov.uk/government/publications/short-form-terms-and-conditions>
2. This award letter.
3. Your Proposal dated 26/05/2021.

The contract will commence on 09/06/2021 and will be for a period of 2 Months ending on 06/08/2021 with no option for the Department for Transport to extend.

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 also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



SSA.doc

Please contact [redacted] by telephone on [redacted] or via email at [redacted] to discuss arrangements for commencement of the contract.



Department
for Transport

Please acknowledge your receipt acceptance of this letter by signing in the allocated space below and returning to me an electronic scanned copy via email, I look forward to hearing from you.

Yours sincerely

Sent via email unsigned


Procurement Business Partner
Department for Transport


On behalf of the Secretary of State for Transport

Accepted for and on behalf of Level
5 Group Ltd
by:-

G. malhotra

Signature

Name



Capacity Director

Date 01-06-2021

