

NTT Data UK Limited
2 Royal Exchange,
London,
EC3V 3DG

Web Site: www.dft.gov.uk

Our ref: TIT 0307

Date: 23/11/2021

Dear Supplier

**Contract number & Title: TIT 0307 SAP App Support & Maintenance
CCS Framework RM1557.12 G-Cloud 12
Service ID – 8587 6904 7723 301**

On behalf of the Secretary of State for Transport, I accept the above service offering, 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.
3. CCS Framework RM 1557:12 – Service Offering **8587 6904 7723 301**
4. Services as described in supplier's proposal and indicative pricing as embedded below:

The contract will commence on 1 January 2022 and will expire on 31 December 2022 with the option to extend for a further 24 months in 2 x 12 month increments.

The total contract value is up to £200,000 excluding VAT, with an initial commitment to spend £60,623 excluding VAT. DfT is under no obligation to use the full contract value.

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:



Invoicing
Procedure.doc

[REDACTED]
[REDACTED] 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.

Yours sincerely

Sent via email unsigned

[REDACTED]
**Procurement Business Partner
Department for Transport
Swansea (DVLA)**

[REDACTED]
On behalf of the Secretary of State for Transport