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| --- | --- | --- |
|  | Finance Directorate  Category Management  Berkley House  Croydon Street  Bristol  BS5 ODA | T xxxxxx  **www.gov.uk/dvsa** |

xxxx

AllStar Business Solutions Ltd

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SN5 6PS

15 March 2022

The following document has been redacted in line with FOIA sections 40 and 43

Dear xxxx

DVSA Contract K280020881: Fuel Card and Associated Services

On behalf of the Secretary of State for Transport, I accept your tender dated 24 January 2022 for the above-mentioned Contract. Appendix 1 provides feedback on your successful proposal.

The call-off contract shall commence 18th March 2022 and the Expiry Date will be 17th March 2023. The Authority reserves the option to extend the call-off contract by one period of 12 months. The approved maximum cost for the contract is one million nine hundred and 20 thousand pounds (£1,920,000) exclusive of value added tax.

This procurement activity was conducted under the RM6000 Fuel Cards and Associated Services Lot 1 and the framework Terms and Conditions shall apply. A copy of the contract is provided with this Award Letter and includes those framework terms and conditions (see CCS RM6000 Call off Procedure Agreement)

Please print and sign a copy of CCS RM6000 Call off Procedure Agreement and forward to the Procurement Lead electronically via the DfT Jaggaer e-Sourcing Suite messaging service.  They in turn will manage its ratification and return a copy for your records.

Please ensure that the signed copy of the contract is submitted via the DfT Jaggaer e-sourcing suite by 12:00noon on Thursday 16th March 2022. You are reminded that no engagement with the Contracting Authority is permitted until a copy of the signed contract is received.

Should you have any queries regarding this, or any other matter please do not hesitate to

contact me.

Yours Sincerely.

xxxxx

Senior Commercial Category Manager (Fleet & Travel)

by authority of the Secretary of State for Transport

D xxxxx

E xxxxx

**Annex 1**

**xxxxx**