

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

[REDACTED]

Dear [REDACTED]

PPRO 004/047/151 – STANDALONE SERVERS

On behalf of the Secretary of State for Transport, I accept your quote dated 1 March 2017 under the terms and conditions of the Technology Products 2 Crown Commercial Framework RM 3733. This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for Framework reference RM3733
2. The Department's Request for Proposal letter dated 15 February 2017.
3. The Department's Call Off Agreement.
4. Your proposal dated 1 March 2017

The period of the contract will be for a period of 1 years commencing on 8 March 2017 and expiring on approx. 7 March 2018 with an option to extend for a further 1 + 1 year.

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.

[REDACTED]
SSA.doc

Please contact the Contract Owner [REDACTED] on telephone number [REDACTED] or via email [REDACTED] to discuss 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 at the above address.

Yours sincerely

Sent via email unsigned


**Procurement Business Partner
Department for Transport
Swansea (DVLA)**


On behalf of the Secretary of State for Transport

Accepted for and on behalf of Specialist
Computer Centres PLC
by:-

Signature:

Name:

Capacity:

Date: