



Department for Transport

Iweb Limited
100 Robin Hoods Walk,
Boston,
PE21 9LQ

Email: [REDACTED]

Group Commercial Directorate

Department for Transport (DfT)
33 Horseferry Road
Westminster
London
SW1P 4DP

Web Site: www.dft.gov.uk

Your ref:

Our ref: TROO3209

Date: 12/07/2024

Dear Supplier,

Contract Number and Title: TROO3209 – MOIRA2.2 Maintenance and Support

On behalf of the Secretary of State for Transport, I write to inform you that IWeb Limited has been selected as the Department for Transport's (DfT) supplier for the above contract.

This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The Department for Transport's Short Form Terms and Conditions for contract TROO3209; and
2. This award letter

The contract will commence on 06 July 2024 and expire on 05 July 2025 with an optional extension period of 12 months. The value of the Contract is up to £500,000 with an initial commitment to spend £80,394 excluding VAT. (DfT are under no obligation to spend 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 also quote the PO number and must be submitted via email to SSa.invoice@ubusinessservices.co.uk.

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me via email to Ollie.Hughes@dft.gov.uk at your earliest convenience.

If you have any queries regarding the commencement of the service, please contact the contract owner, [REDACTED]

Yours sincerely

Ollie Hughes
Procurement Business Partner
Department for Transport

Ollie.hughes@dft.gov.uk

On behalf of the Secretary of State for Transport

Accepted for and on behalf of **lweb Limited**
by:-

Signature:

Name:

Capacity: *Managing Director*

Date: 12-July-2024