

[REDACTED]
Tamesis,
The Glanty,
Egham,
Surrey
TW20 9AW

Commercial Directorate

DVLA
Longview Road
Morrison
Swansea SA6 7JL

Phone: [REDACTED] [REDACTED]
Web Site: www.dft.gov.uk

Your ref:
Our ref: PPRO 004/047/176
Date: 16 August 2017

Dear [REDACTED]

PPRO 004/047/ 0176 Gartner Research & Advisory Services

On behalf of the Secretary of State for Transport, I accept your proposal as identified on CCS Framework G Cloud RM1557 ix and under the terms and conditions of the G-Cloud 9 Framework Agreement (RM1557ix). This letter and the document's listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for Framework reference RM1557ix
2. The Department's Call-Off Agreement.

The contract will commence on 01 September 2017 and expire 31 August 2019

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.



Please contact the Contract Owner [REDACTED] on telephone [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

[REDACTED]
IT Commercial Lead

On behalf of the Secretary of State for Transport

Accepted for and on behalf of Gartner UK Limited by:-

Signature:

Name:

Capacity:

Date: