



Department for Transport

SAP (UK) Limited,
Clockhouse Place,
Bedfont Road,
Feltham,
Middlesex,
TW14 8HD.

Group Commercial Directorate

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

Web Site: www.dft.gov.uk

Your ref:

Our ref: TIT0246

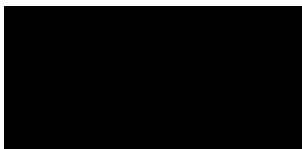
Date: 12/08/2021

Dear Supplier,

Contract Reference and Title - TIT0246 Sap Kronos - Time Management Modules

On behalf of the Secretary of State for Transport, I accept your pricing of £236,978.77 for Sap Kronos – Time Management Modules. This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. This award letter,
2. The Order Form (embedded below).



The contract will commence on 22nd February 2021 and will expire on 12th May 2024. The total contract value is £236,938.77 excluding VAT.

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.



SSA%20Invoice%20
Guidance%20V2.doc

Please contact [REDACTED] to discuss arrangements for commencement of the contract.

Please accept our apology for the delay in sending this to you. Please can you acknowledge your receipt, understanding and acceptance of this letter by retrospectively signing in the allocated space below and returning an electronic copy to [REDACTED]

Yours sincerely

Sent via email unsigned

[REDACTED]
Commercial Relationship Manager
Department for Transport
Swansea (DVLA)

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

Accepted for and on behalf of SAP (UK)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

