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Commercial Directorate

DVLA Longview Road Morriston Swansea SA6 7JL

Phone: 7

Web Site: www.dft.gov.uk

Your ref:

Our ref: PPRO 004/049/071

Date: 19 January 2018

Dear Supplier

PPRO 004/049/071 - Delivery and Support of MyDFT

CCS Framework RM 1557 ix – Service Offering 675478124389303

On behalf of the Secretary of State for Transport, I accept your G Cloud pricing on the above service offering under the terms and conditions of the G-Cloud 9 Framework Agreement (RM1557ix). This letter and the document listed below form a binding contract between you and the Department for Transport.

- 1. The terms and conditions for Framework reference RM1557ix
- 2. The CC Framework G Cloud 9 Call Off Agreement.
- 3. CCS Framework RM 1557 ix Service Offering **675478124389303**

The contract will commence on 22 February 2018 and expire 21 February 2020 with no further option to extend for +1+1 years on an annual basis.

The contract value will be £50, 856 excluding VAT in the first 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.



Please contact the Contract Owner Tom Miles on telephone number or Via email @dft.gsi.gov.uk 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.

Accepted for and on behalf of Invotra Limited by:-
Signature:
Name:
Capacity:
Date:

Yours sincerely

Sent via email unsigned

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

@dft.gsi.gov.uk
On behalf of the Secretary of State for Transport