



Driver & Vehicle  
Standards  
Agency

**Driver and Vehicle Standards Agency  
Commercial**

The Ellipse  
Padley Road  
Swansea  
SA1 8AN

[commercialenquiries@dvs.gov.uk](mailto:commercialenquiries@dvs.gov.uk)

XXXX Redacted under FOIA section 40

**Horiba Mira Ltd**

Watling Street  
Nuneaton  
CV10 0TU

Our ref: K280022802

Date: 29<sup>th</sup> July 2025

Dear XXXX Redacted under FOIA section 40

**CONTRACT AWARD**

**K280022802 – WP186.1 ADAS Programme 2025-26**

I refer to my letter dated 18<sup>th</sup> July 2025. I am writing to confirm that the standstill period has now finished.

On behalf of the Secretary of State for Transport, I accept your tender dated 9<sup>th</sup> July 2025 for the above-mentioned Contract. This procurement activity was conducted under DVSA's Vehicle and Component Testing Services Framework and the framework terms and conditions shall apply.

This letter and the documents listed below will form a binding contract between you and this Department:

- I. Invitation to tender letter
- II. Instructions for Tenderers
- III. Schedule 1 - Form of Tender
- IV. Schedule 2 - Specification
- V. Schedule 3 - Technical Factors
- VI. Schedule 4 - Pricing Schedule
- VII. Schedule 5 - Framework Agreement
- VIII. Schedule 6 - Framework Agreement and Mini Competition Rules
- IX. Schedule 7 - General Conditions of Contract for Services
- X. Tender Response
- XI. Clarification Questions and Responses

The contract will start on the day this letter is signed by Horiba Mira Ltd and will expire on 30 June 2026. The service will commence on a day to be agreed between both parties and is expected to be delivered by 31<sup>st</sup> March 2026.

The maximum firm price for the Contract is £188,290.00, exclusive of Value Added Tax.

You must be in possession of a purchase order number before commencing work under the contract. This number will be confirmed to you shortly.



Driver & Vehicle  
Standards  
Agency

Invoices submitted to the Department **must quote the purchase order number** and be submitted in accordance with DVSA's invoicing procedures.

**Send invoices to:**

[SSa.invoice@Ubusinessservices.co.uk](mailto:SSa.invoice@Ubusinessservices.co.uk)

While email is preferable, if you need to send documents by post, you should send to:

Unity Business Services (UBS)  
5 Sandringham Park  
Swansea Vale  
Swansea  
SA7 0EA

**Invoices received without a purchase order number will be returned to you delaying payment.**

Please acknowledge receipt of this letter by signing and returning it via the Jaggaer eSourcing system. Once this has been completed you can then contact the Technical Lead XXXX Redacted under FOIA section 40 to agree a date for a contract initiation meeting.

We thank you for your co-operation to date and look forward to continuing a successful working relationship.

Yours sincerely

XXXX Redacted under FOIA section 40

XXXX Redacted under FOIA section 40

Senior Commercial Category Manager  
by authority of the Secretary of State for Transport



Driver & Vehicle  
Standards  
Agency

I agree to the conditions of contract.

Accepted for and on behalf of Horiba Mlra Ltd by:

Signature: XXXX Redacted under FOIA section 40

Name: XXXX Redacted under FOIA section 40

Capacity: XXXX Redacted under FOIA section 40

Date: 29/07/2025