



Department
for Transport [REDACTED]
Invotra Limited

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Woking
GU21 5BN

[REDACTED]@invotra.com

Commercial Directorate

DVLA
Longview Road
Morriston
Swansea SA6 7JL

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

Your ref:

Our ref: PPRO 004/049/071

Date: 03/02/2020

Dear Supplier

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

CCS Framework RM 1557 ix – Service Offering 675478124389303

On behalf of the Secretary of State for Transport, The Department for Transport varies this contract under the 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 [REDACTED]
4. Your original quotation dated 28 November 2019

The variation is to allow for increased headcount, as well as some training/improvement and to pay two work. 2 invoices to pay up until the end of February and the total value will be £12,518.40 (£6259.20 x 2) the new total contract value is £134, 647.90 exc VAT.

The contract will duration remains unchanged and expires 21 February 2020 with the option to extend for +1+1 years on an annual basis.

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 number [REDACTED] or
Via email [REDACTED]@dft.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 via email to [REDACTED]@dft.gov.uk.

Yours sincerely

Sent via email unsigned

[REDACTED] (MCIPS)
Procurement Business Partner
Department for Transport
Swansea (DVLA)

[REDACTED]@dft.gov.uk
On behalf of the Secretary of State for Transport

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

Signature:

Name:

Capacity:

Date: