



Department for Transport

Commercial Manager
Department for Transport
Group Commercial Directorate
Great Minster House
33 Horseferry Road
London SW1P 4DR
Tel: [REDACTED]
Email: [REDACTED]@dft.gov.uk

Web site: www.dft.gov.uk

Tuesday, 14 November 2023

St George's, University of London (SGUL)

St George's Hospital Medical School

Crammer Terrace

London

SW17 0RE

FAO: [REDACTED]

Email: [REDACTED]@sgul.ac.uk

SENT VIA JAGGAER PORTAL

CONTRACT AWARD NOTICE

Dear [REDACTED],

DfT Reference: TRAS0070

Contract Title: The Aviation Night Noise Effects (ANNE) Objective Study

1. On behalf of the Secretary of State for Transport, this contract is awarded to St George's, University of London (SGUL).
2. This contract is to be let via the Crown Commercial Service (CCS) RM6126 Research and Insights Terms and Conditions. The following documents constitute a binding agreement between you (the Supplier) and the Department for Transport (the Customer):

The Schedule 6 Signed Order form (signed 01/11/2023), consisting of:

- Contractual particulars including schedules and service deliverables.
 - DfT's Statement of Requirements (Annex I)
 - St George's, University of London (SGUL) tender response (Annex 2 & 3)
 - Contract terms and conditions (RM6126 Core Terms)
3. The maximum value for this Contract including extension options is £1,100,000.00 excluding VAT.
 4. The duration of this contract is for **2 years (24 months)** and will run from **30/10/2023** to **30/10/2025**, unless otherwise extended, in writing, from the Department for Transport (DfT).
 5. You will be issued with a Purchase Order number for this contract and will need to quote this number on all invoices, which should be submitted directly to:

Via email: SSa.invoice@sharedservicesarvato.co.uk

Or post:

**Accounts Payable,
Shared Services Arvato,**

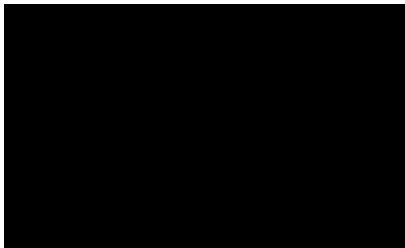
**5 Sandringham Park,
Swansea Vale,
Swansea
SA7 0EA.**

6. Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment.

The Contract Manager for this contract is [REDACTED] | [REDACTED] [@dft.gov.uk](mailto:[REDACTED]@dft.gov.uk).

If you, the supplier, **St George's, University of London (SGUL)**, are content to enter into a binding contract with the Department for Transport (DfT), please acknowledge receipt of this letter. This letter (including the documents referred to in it) and the copy you return will form the binding contract.

Yours sincerely,



**Costaki Costi MCIPS
DfT Commercial Manager
Group Commercial Directorate
By authority of the Secretary of State for Transport**