



Department
for Transport

PA Consulting Limited.

Dear [REDACTED],

[REDACTED]
Commercial Relationship Manager
Department for Transport
Group Commercial Directorate

[REDACTED]
Contract Agreement Number: **TMAR3130**

27 January 2025

TMAR3130- SS Richard Montgomery Mast Removal Project Consultancy Support

1. On behalf of the Secretary of State for Transport, I accept your proposal for the above-mentioned Contract. This contract is awarded via CCS RM6187 Management Consultancy Framework Three (MCF3).
2. The Contract will start on 27th January 2025 and finish by 30th June 2025. The contract is let on a time and materials basis, with a maximum contract value of **£375,000.00** exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team.
3. [REDACTED] is the contract manager.
4. Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to:

[REDACTED]

5. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

Yours sincerely,

[REDACTED]
Commercial Relationship Manager