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| Commercial Directorate |
| DVLALongview RoadMorriston Swansea SA6 7JL |
| Phone: | 01792 384648 |
|  |  |
|  |  |
| www.gov.uk/browse/driving |
| @dvla.gov.uk |
|  |  |
| Our ref: | PS/22/82 |
| Date: | 28th July 2022 |

Mr D Bulless

NT Security Ltd

Oak Green House

Oak Green Business Park

Earl Road

Cheadle Hulme

SK18 6QL

Dear **Mr Bulless**

**PS/22/82 Provision of the Support and Maintenance for DVLA Flexi System**

I refer to letter dated 15th July 2022.

On behalf of the Secretary of State for Transport, please accept this letter as confirmation that DVLA would like to accept you proposal dated 15th July 2022. Commencing on the 1st August 2022 and expiring on 31st July 2023 at the cost of £32,582.84, with the option to extend for a further maximum period of 1 years plus 1 years on an annual basis.

You must be in possession of a written purchase order (PO), before continuing any work, or supplying any goods, under this contract. **The Purchase Order Number for this contract will be sent to you in due course.** Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DVLA’s Invoicing Procedures below.



**Please ensure invoices are sent to SSa and not DVLA. Invoices received without the correct Purchase Order Number will be returned to you and will delay receipt of payment.**

A. Employment of staff under this contract will be subject to the completion and acceptance by the Department of the evidence produced through the Baseline Personnel Security Standard (BPSS), or other higher HMG security level check. It is consistent with the Data Protection Act 1998 that an individual’s refusal to undergo an essential check where there are no alternatives could lead to a refusal of employment.

Please acknowledge your receipt of this letter by signing in the allocated space below and returning to me at the above address.

Accepted for and on behalf of NT Security by:-

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Capacity: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Yours sincerely,

|  |
| --- |
| Samantha Hemsley |
| Commercial Advisor |
| Commercial Directorate |
| Samantha.hemsley@dvla.gov.uk **On behalf of the Secretary of State for Transport** |

**ANNEX A: SUPPLY CHAIN QUESTIONNAIRE** ***(if applicable)***

[Contract Number…………………