Department for Transport

PA Consulting Services Limited
10 Bressenden Place,
London,
SW1E 5DN,

Our ref: TRST3070

Date: May 16, 2025

Via email to:

▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮

Dear Supplier,

Contract name – TRST3070 – Digital Traffic Regulation Orders Public Beta/Live

On behalf of the Secretary of State for Transport, I accept your tender as competed for via the Crown Commercial Service (CCS) RM6100 Technology Services 3 and subsequent proposal dated 24th January 2024 under the CCS framework's Terms and Conditions. This letter and the documents listed below form a binding contract between you and the Department for Transport:

1. The Buyers Specification
2. The Suppliers Proposal
3. Call-Off Order Form and Terms and Conditions of Framework RM6100

The contract start date is 19th May 2025 and is valid for 24 months. DfT has the option to extend the contract up to an additional 12 months. The total contract value is up to £5,000,000 exc VAT with an initial commitment to spend £120,000 for support services. Please be advised that the department is not obligated to expend the entire amount allocated for this contract.

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 quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below:

Please contact ▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮ 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 ▮▮▮▮▮▮▮▮▮▮

Yours sincerely

█████████████

**Department for Transport
Swansea (DVLA)**

████████

Procurement Business Partner

On behalf of the Secretary of State for Transport

Accepted for and on behalf of
PA Consulting Services Ltd
 by:-

Signature █████████████

Name: █████████████

Capacity:

Date