



Department
for Transport

[REDACTED]
[REDACTED]
[REDACTED]
Department for Transport
Group Commercial Directorate
Great Minster House
Horseferry Road
London SW1P 4DR

[REDACTED]
SJS TECHNICAL SUPPORT LTD
55 YEOMAN STREET
BONSALL
DERBYSHIRE
DE4 2AA
Email: [REDACTED]

[REDACTED]
Contract Agreement Number: **TLOT10067**

18 September 2020

[REDACTED]
TLOT10067 – Further Development of the CRASH System:

1. On behalf of the Secretary of State for Transport, I accept your tender dated 8th September 2020 for the above-mentioned Contract. This letter and the documents listed below form a binding contract between you and this Department;
 - I. Form of Tender
 - II. General conditions of contract for services below 5 million, 28th January 2019 as found on <https://www.gov.uk/government/publications/general-conditions-of-contract-for-services>
 - III. Statement of Requirements
 - IV. Your tender (and any amendments to it agreed in writing)
2. The Contract will start on 1st October 2020 and finish by 31 March 2021.
3. The **Maximum Price** for the Contract is **£64,175**, exclusive of Value Added Tax consisting of a maximum of 75.5 working days. This value cannot be exceeded without written approval from the commercial team.
4. [REDACTED] is the project manager and should be contacted to arrange a start up meeting.
5. 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]
[REDACTED]

[Redacted]

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

Yours sincerely,

[Redacted Signature]

Commercial Relationship Management Lead