



Barrier Networks

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@dvlagovuk

Your ref: G-Cloud 13
Service ID
661432056235558

Dear **REDACTED**,

Our ref: PS/22/40

Date: 24th May 2023

CONTRACT REFERENCE NUMBER: PS/22/40
CONTRACT TITLE: Provision of DPIA Tooling
FRAMEWORK REFERENCE NUMBER: G Cloud 13 – RM1557.13,
Service ID 661432056235558, Barrier Networks Privacy, Security and Third-party risk managements (OneTrust)

I refer to my letter dated 10th May 2023. On behalf of the Secretary of State for Transport, I accept your Service Offering ID 661432056235558 under the terms and conditions of the G Cloud 13 – RM1557.13. This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for Framework reference G Cloud 13 – RM1557.13.
2. The G Cloud 13 Call Off Contract
3. Your quote below

REDACTED

The period of the contract will be 12 months, commencing on 30th May 2023 and expiring on 29th May 2024 with an option to extend for a further period of 12 months.

The Firm Price for the Contract is **£55,620.00**, exclusive of Value Added Tax.

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 follow shortly. Invoices submitted to the Department **must also quote the PO number** and must be submitted in accordance with DVLA’s Invoicing Procedures below.

REDACTED

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.

Please contact the Contract Owner and Lead Officer as soon as possible to discuss arrangements for commencement of the contract;



Contract Owner
REDACTED

Lead Officer
REDACTED

Please complete the Supplier Details form at **Annex A** and return to the email address below;

REDACTED

Yours Faithfully,

REDACTED

Commercial Category Lead

Commercial Directorate

REDACTED

On behalf of the Secretary of State for Transport

Annex A

SUPPLIER DETAILS	
Supplier Name	
Supplier Address	
Post Code	
Country	
Telephone Number	
Mobile Number	
Account Manager Name	
Account Manager Email	
Business Email: <i>(if not Basware enabled, this is the address purchase orders and remittance advice notes will be sent)</i>	
UK VAT Registered? Y/N	
UK VAT Registration Number	
If Non UK Supplier, is Supply Type Goods or Services?	
DUNS Number	
BANK DETAILS	
Type of Account – Bank or Building Society?	
Confirm if account is - Business or Personal	
Bank/Building Society Name	



Supplier's Bank/Building Society Account Name <i>(if different to Supplier Name)</i>	
Sort Code	
Account Number	
Building Society Roll Number <i>if applicable</i>	
IBAN (international bank account number) <i>if applicable</i>	
SWIFT/BIC (International Bank Code) <i>if applicable</i>	
CONSTRUCTION INDUSTRY TAX DEDUCUTION SCHEME – if applicable	
Address of Registered Office	
Company Registered Number	
Subcontractor Tax Certificate Type	
Subcontractor Tax Certificate Number	
Date of Expiry of the Tax Certificate	