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@dvlagovuk

Our ref: PS/25/75

Date: 13/11/2025

CONTRACT REFERENCE NUMBER: PS/25/75
CONTRACT TITLE: Provision of a Cyber Security Solution
FRAMEWORK REFERENCE NUMBER: RM1557.14Dear **Sir/Madam**,

On behalf of the Secretary of State for Transport, I accept your proposal, as outlined in the pricing document of your G-Cloud 14 service offering **1527 2483 8228 911**.

The attached call off contract and the terms and conditions [the **Contract**] set out the terms of the contract between DVLA and Cyber Security Associates Limited for the provision of the deliverables.

We thank you for your co-operation to date and look forward to forging a successful working relationship.

You must be in possession of an official purchase order (PO), before commencing any work, or supplying any goods, under this contract. The PO Number for this contract will follow shortly. Invoices submitted to the Department **must quote the PO number** and must be submitted in accordance with DVLA's Invoicing Procedures, as referenced in the call off contract.

Please ensure invoices are sent to Unity Business Services (UBS) and not DVLA. Invoices received without the correct PO Number will be returned to you and will delay receipt of payment.

Please contact the Contract Owner **REDACTED** via **REDACTED@DVLA.Gov.UK** to discuss arrangements for commencement of the contract.

Please confirm your acceptance of the **Contract** by signing and returning the call off contract, along with Statement of Assurance Questionnaire (SOAQ) within 14 days from the date of this award letter. No other form of acknowledgement will be accepted. Please remember to include the reference number above in any future communications relating to this contract.

The Contract will be countersigned and will create a binding contract between the two named parties.

Yours sincerely,

REDACTED

Head of IT Commercial
Commercial Directorate

REDACTED@dvla.gov.uk

By authority of the Secretary of State for Transport