

BP Pulse Ltd Breckland Linford Wood Milton Keynes Buckinghamshire MK14 6GY Commercial Relationship Manager Department for Transport Group Commercial Directorate Great Minster House 33 Horseferry Road London SW1P 2AA

28 June 2021



## Contract Award TRSS10133: GCS Rapid Chargepoint Installation at Bermondsey – Hardware Costs

I refer to DfT's recent request for proposal dated 24 June 2021 and your response dated 25 June 2021.

- 1. On behalf of the Secretary of State for Transport, the documents listed below form a binding contract between you and this Department.
  - (i) Our email forming the request for proposal dated 25 June 2021.
  - (ii) The contract Terms and Conditions as identified on the eMarketplace.
  - (iii) Your email quotation dated 25 June 2021.
- 2. The contract is for the hardware required for the installation of two rapid electric vehicle charge points at the GCS Bermondsey site. The procurement of the hardware items will be via the eMarketplace.
- 3. The firm contract price will be £39,052 ex VAT. This amount is not to be exceeded without the Department's prior permission in writing.
- 4. You will be issued with an official Purchase Order Number. This replaces any existing payment arrangements you may have made. Invoices must quote the correct Purchase Order Number and should be submitted as directed in the Purchase Order to:

Accounts Payable, DfT Shared Service Centre, 5 Sandringham Park, Swansea Vale, Swansea SA7 0EA.

Or via email to <a href="mailto:SSa.invoice@sharedservicesarv">SSa.invoice@sharedservicesarv</a>ato.co.uk

Invoices received without the correct Purchase Order Number are likely to be returned	to
you and will delay receipt of payment.	

- 5. Please sign a copy of this letter to confirm your acceptance of the contents and return to
- 6. You may contact the Contract Manager, any matters relating to the commencement of the Contract.

Yours sincerely

DfT Commercial Relationship Manager
By authority of the Secretary of State for Transport

Signed:
Name:
Date: