**REDACTED**



Department for Transport

Great Minster House 33 Horseferry Road

London

SW1P 4DR

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| DEKRA Automotive Limited  40 Oxford Road  High Wycombe  Buckinghamshire  HP14 3SX    Via Email: **REDACTED**    Dear Nicolas, | Direct Line: **REDACTED**    Email : **REDACTED**  Web Site: [www.dft.gov.uk](http://www.dft.gov.uk/)      Ref: TETI10109    05 October 2021 |

**TETI10109: The Provision of a Technical Audit for Chargepoint Installations**

This letter advises you that the Secretary of State for Transport proposes to accept your tender for TETI10109 The Provision of a Technical Audit for Chargepoint

Installations.

1. On behalf of the Secretary of State for Transport, the documents listed below form a binding contract between you and this Department.

1. General-conditions-of-contract-for-services V3.0 Dec 2020

**REDACTED**

1. Attachment 3 Statement of Requirements

**REDACTED**

1. Attachment 4 Pricing Schedule provided with Tender

**REDACTED**

1. The contract will be commencing on 23 September 2021, ending on 31 March 2022 with the option to extend the contract by a further 3 months up to the maximum period of 12 months (3+3+3+3).

1. The firm price for the contract will be £250,000.00 excluding VAT this amount is not to be exceeded without the Department's prior permission in writing.

1. For the purposes of this contract DFT are the data controller and Dekra are the data processor. Dekra will hold and process data that is marked as OFFICIAL-SENSITIVE (PERSONAL) under HMG Security Policy Framework and must comply with its mandatory requirements for data processing. Dekra has a duty of confidentiality and a responsibility to safeguard the data (in accordance with the General Data Protection Regulation [GDPR]) that they process and shall not to use it for any purpose other than is necessary to fulfil these requirements.

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** SSa.invoice@sharedservicesarvato.co.uk

The contract manager is **REDACTED**, and can be contacted to arrange a start-up meeting and discuss commencement of this contract.

Yours sincerely

**REDACTED**

**REDACTED**, Commercial Relationship Advisor **by authority of the Secretary of State for Transport**

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| |  | | --- | | Signed: **REDACTED**      Name: **REDACTED**  Head of Sales    Date: 05/10/2021 | |  |