



Bechtle Direct Ltd  
Turnpike House,  
Turnpike Business Park,  
Methuen Park  
SN14 0GF

## Commercial Directorate

DVLA  
Longview Road  
Morriston  
Swansea SA6 7JL

Phone: 01792 783139

[www.gov.uk/browse/driving](http://www.gov.uk/browse/driving)

@dvlagovuk

Your ref:

Our ref: PS/22/178

Date: 9 February 2023

Dear Sir/Madam

**CONTRACT REFERENCE NUMBER: PS/22/178**  
**CONTRACT TITLE: Provision of Airwatch**  
**FRAMEWORK REFERENCE NUMBER: RM6068**

On behalf of the Secretary of State for Transport, I accept your quotation submitted in relation to the above ITT via the terms and conditions of the Technology Products and Associated Services Framework RM6068. 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 RM6068
2. The Department's Request for Proposal letter dated 18/1/2023
3. The Department's specification
4. Your quote submitted via the DfT Sourcing Portal

The period of the contract will be for 1 year, commencing on 28/2/2023 and expiring on 27/2/2024.

The Firm Price for the Contract is £10,773.75, 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.



Invoicing  
Procedures.docx

**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.**



All proposed offshoring activity of Official level data outside the UK, under this contract, will be subject to prior approval by the Department/Government, as appropriate.

The Contract Owner for this contract is REDACTED who can be contacted via the below email address: REDACTED

Please complete supplier details letter below and return to me urgently so that I may set you up on our system with correct details.

Yours faithfully,

REDACTED

Commercial Directorate

REDACTED

**On behalf of the Secretary of State for Transport**



SUPPLIER DETAILS	
Supplier Name	
Supplier Address	
Post Code	
Country	
Telephone Number	
Mobile Number	
Account Manager Name	
Account Manager Email	
<b>Business Email:</b> <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	



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