**Commercial Directorate** 

DVLA Longview Road Morriston Swansea SA6 7JL

www.gov.uk/browse/driving @dvlagovuk

Our ref:

PS/23/17

Date:

09/05/2023

MongoDB Ltd Building 2 Number One Ballsbridge Dublin 4 Ireland

Dear Sir/Madam

CONTRACT REFERENCE NUMBER: PS/23/17 CONTRACT TITLE: MongoDB Atlas Enterprise FRAMEWORK REFERENCE NUMBER: RM1557.13

I refer to my letter dated 26/04/2023. I am writing to confirm that the standstill period has now ended.

On behalf of the Secretary of State for Transport, I accept your Service Offering 9236 7432 7966 425 under the terms and conditions of the G-cloud 13 Framework 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 RM1557.13

The period of the contract will be 12 months, commencing on 01/07/2023 and expiring on **30/06/2024**,

The cost of the offering for the year is a total of £240,000.00, however based on usage a monthly bill will be provided.

This total is 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.







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 acknowledge your receipt of this letter.

Yours sincerely,

## **REDACTED**

Commercial Specialist
Commercial Directorate
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On behalf of the Secretary of State for Transport