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KT22 7TW  
**Sent Via Tenders@bytes.co.uk**

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

Our ref: PS/22/199  
Date: 12<sup>th</sup> January 2023

Dear **Sir/Madam**,

**CONTRACT REFERENCE NUMBER: PS/22/199**  
**CONTRACT TITLE: Renewal of Dynamic Web Twain Software**  
**FRAMEWORK REFERENCE NUMBER: RM6068**

On behalf of the Secretary of State for Transport, I accept your tender under the terms and conditions of the Technology Products & 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 8<sup>th</sup> December 2022.
3. The Department's specification
4. Your quote dated 19<sup>th</sup> December 2022.

The period of the contract will be for **12 months**, commencing on 20<sup>th</sup> February 2023 and expiring on 19<sup>th</sup> February 2024.

The Firm Price for the Contract is **£10,393,64** 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.**



Please contact the Contract Owner **(redacted)** to discuss arrangements for commencement of the contract.

Please acknowledge your receipt of this letter.

Yours sincerely,

**Redacted**

Commercial Specialist

Commercial Directorate

**Redacted**

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