



Department  
for Transport

Invotra Limited  
Chertsey house  
61 Chertsey Road  
Woking  
GU21 5BN

@invotra.co

Dear Supplier

### **PPRO 004/049/071– Delivery and Support of MyDFT- Variation**

#### **CCS Framework RM 1557 ix – Service Offering**

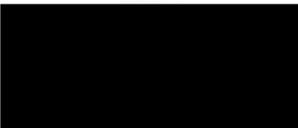
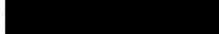
On behalf of the Secretary of State for Transport, I accept your quote dated 05 February 2020, under the G Cloud pricing on the above service offering under the terms and conditions of the G-Cloud 9 Framework Agreement (RM1557ix). This letter and the document listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for Framework reference RM1557ix
2. The CC Framework G Cloud 9 Call Off Agreement.
3. CCS Framework RM 1557 ix – Service Offering 
4. Your original quotation dated 28 November 2019

The new total contract value is £217,557.90 exc VAT.

The contract extension commences on 22 February 2020 and expires 21 February 2021 with the option to further extend for 1 year on an annual basis.

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 be provided as soon as possible. Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.

  
Please contact the Contract Owner  on telephone number   
or Via email @dft.gov.uk to discuss arrangements for commencement of  
the contract.

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me via email to [REDACTED]@dft.gov.uk.

[REDACTED]

[REDACTED], INVTRA

19 FEB 2020

[REDACTED]

Yours sincerely

*Sent via email unsigned*

[REDACTED] (MCIPS)  
Procurement Business Partner  
Department for Transport  
Swansea (DVLA)

[REDACTED]@dft.gov.uk  
On behalf of the Secretary of State for Transport