

Mr [REDACTED]  
Deloitte LLP

[REDACTED] [@deloitte.co.uk](mailto:[REDACTED]@deloitte.co.uk)

Dear Mr [REDACTED],

**PPRO 004/033/022 – Bus Service Operators Grant:  
Discovery Phase**

On behalf of the Secretary of State for Transport, I accept your tender as competed for via the Crown Commercial Service Framework RM1043IV and subsequent proposal dated 12<sup>th</sup> June 2018 under the Crown Commercial Service Framework's Terms and Conditions. This letter and the document's listed below form a binding contract between you and the Department for Transport:

1. Buyer Specification
2. Supplier Proposal
3. Call-Off Order Form and Terms and Conditions of Framework RM1043 iv

The Department invites Deloitte LLP to attend a pre-contract meeting to agree project mobilisation plans, the Statement of Works and Call Off Order Form. The contract will commence on the agreed Commencement Date, within the Call Off Order Form.

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.



SSA.doc

Please contact the Contract Owner – [REDACTED] on telephone [REDACTED], or via email [REDACTED] [@dft.gov.uk](mailto:[REDACTED]@dft.gov.uk) to discuss arrangements for commencement of the contract.

[REDACTED] [@dft.gsi.gov.uk](mailto:[REDACTED]@dft.gsi.gov.uk)

Yours sincerely

*Sent via email unsigned*

[REDACTED]  
**Procurement Business Partner**  
**Department for Transport**  
[REDACTED] [@dft.gsi.gov.uk](mailto:[REDACTED]@dft.gsi.gov.uk)  
**On behalf of the Secretary of State for Transport**

**Commercial Directorate**

DVLA  
Longview Road  
Morrison  
Swansea SA6 7JL

Phone: [REDACTED]

Web Site: [www.dft.gov.uk](http://www.dft.gov.uk)

Our ref: PPRO 004/033/022

Date: 14<sup>th</sup> June 2018