



DVLA  
Longview Road  
Morriston  
Swansea SA6 7JL

Computacenter UK Ltd  
Hatfield Avenue  
Hatfield  
AL10 9TW

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

Our ref: PS/22/135  
Date: 13<sup>th</sup> October 2022

Dear **(Redacted)**

**CONTRACT REFERENCE NUMBER: PS/22/135**

**CONTRACT TITLE: ELK renewal**

**FRAMEWORK REFERENCE NUMBER: RM6068**

On behalf of the Secretary of State for Transport, I accept your quotation 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 7<sup>th</sup> October 2022.
3. The Department's specification
4. Your quote dated 11<sup>th</sup> October 2022

The period of the contract will be for **12 months**, commencing on 24<sup>th</sup> October 2022 and expiring on 23<sup>rd</sup> October 2023.

The Firm Price for the Contract **£163,486.24** 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)** via **(Redacted)** to discuss arrangements for commencement of the contract.

Please acknowledge your receipt of this letter.

Yours sincerely,

**(Redacted)**

Commercial Adviser

Commercial Directorate

**(Redacted)**

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