



Driver & Vehicle
Standards
Agency

XXXX Redacted under FOIA section 40

HORIBA MIRA
WATLING STREET
NUNEATON
CV10 0TU

Driver and Vehicle Standards Agency
Commercial

The Ellipse
Padley Road
Swansea
SA1 8AN

commercialenquiries@dvsa.gov.uk

Our ref: K28022801b

Date: 08th July 2025

Dear XXXX Redacted under FOIA section 40,

CONTRACT AWARD

K28022801b WP180 Vehicle Emissions Programme 2025-26 – Lot 2

I refer to my letter dated 26th June 2025. I am writing to confirm that the standstill period has now finished.

On behalf of the Secretary of State for Transport, I accept your tender dated 06th June 2025 for the above-mentioned Contract. This procurement activity was conducted under DVSA's Vehicle and Component Testing Services Framework and the framework terms and conditions shall apply.

This letter and the documents listed below will form a binding contract between you and this Department:

- I. Invitation to tender letter
- II. Instructions for Tenderers
- III. Schedule 1 - Form of Tender
- IV. Schedule 2 - Specification
- V. Schedule 3 - Technical Factors
- VI. Schedule 4 - Pricing Schedule – revised on 18.6.2025
- VII. Schedule 5 - Framework Agreement
- VIII. Schedule 6 - Framework Agreement and Mini Competition Rules
- IX. Schedule 7 - General Conditions of Contract for Services
- X. Tender Response

The contract will start on the day this letter is signed by Horiba Mira Ltd and will expire on 30 June 2026. The service will commence on a day to be agreed between both parties and is expected to be delivered by November 2025.

The maximum firm price for the Contract is £155,486.10, exclusive of Value Added Tax.



Driver & Vehicle Standards Agency

You must be in possession of a purchase order number before commencing work under the contract. This number will be confirmed to you shortly.

Invoices submitted to the Department **must quote the purchase order number** and be submitted in accordance with DVSA's invoicing procedures.

Send invoices to:

SSa.invoice@Ubusinessservices.co.uk

While email is preferable, if you need to send documents by post, you should send to:

Unity Business Services (UBS)
5 Sandringham Park
Swansea Vale
Swansea
SA7 0EA

Invoices received without a purchase order number will be returned to you delaying payment.

Please acknowledge receipt of this letter by signing and returning it via the Jaggaer eSourcing system. Once this has been completed you can then contact the Technical Lead XXXX Redacted under FOIA section 40, to agree a date for a contract initiation meeting.

We thank you for your co-operation to date and look forward to continuing a successful working relationship.

Yours sincerely

XXXX Redacted under FOIA section 40

XXXX Redacted under FOIA section 40

Senior Commercial Category Manager
by authority of the Secretary of State for
Transport

I agree to the conditions of contract.
Accepted for and on behalf of **Horiba Mira** by:

Signature: XXXX Redacted under FOIA
section 40

Name: XXXX Redacted under FOIA
section 40

Capacity: XXXX Redacted under FOIA
section 40

Date: 09 July 2025