

Computacenter (UK) Limited
Hatfield Avenue
Hatfield
Hertfordshire
AL10 9TW

CONTRACT REFERENCE NUMBER: PS/24/163

CONTRACT TITLE: Provision of Virtual F5 Server Hardware

FRAMEWORK REFERENCE NUMBER: RM6098 Technology Products & Associated Services 2 - Lot 2: Hardware

Dear Sir/Madam,

On behalf of the Secretary of State for Transport, I accept your tender dated 22nd May 2025 for the above contract. The attached contract details Order Form, contract conditions which set out the terms of the contract between Driver & Vehicle Licencing agency (DVLA) and Computacenter (UK) Limited for the provision of the deliverables set out in the Order Form.

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

You must be in possession of an official purchase order (PO), before commencing any work, or supplying any goods, under this contract. The PO Number for this contract will follow shortly. Invoices submitted to the Department **must quote the PO number** and must be submitted in accordance with DVLA's Invoicing Procedures, as referenced in the Order Form.

Please ensure invoices are sent to Unity Business Services (UBS) and not DVLA. Invoices received without the correct PO Number will be returned to you and will delay receipt of payment.

Please confirm your acceptance of the Conditions by signing and returning the Order Form, within [7] days from the date of this Award Form. No other form of acknowledgement will be accepted. Please remember to include the reference number above in any future communications relating to this contract.

The Order Form will be countersigned and will create a binding contract between the two named parties.

Yours sincerely,

XXXXXX "redacted under FOIA section No 40 – Personal Information"

Commercial Practitioner

Commercial Directorate

XXXXXX "redacted under FOIA section No 40 – Personal Information"

By authority of the Secretary of State for Transport