Ceox Services Ltd 4 Reading Road, Pangbourne, Reading, RG8 7LY

Email to:

**Group Commercial Directorate** 

Department for Transport (DfT) 33 Horseferry Road Westminster London SW1P 4DR

Web Site: www.dft.gov.uk

Our ref: TIT 0326

Date: 16/12/2021

**Dear Supplier** 

Contract number & Title: TIT 0326 PEM Correspondence Service CCS Framework RM1557.12 G-Cloud 12 Service ID – 9274 6538 8622 050

On behalf of the Secretary of State for Transport, I accept the above service offering, under the terms and conditions of the G-Cloud 12 Framework Agreement (RM1557:12).

This letter and the documents listed below form a binding contract between you and the Department for Transport.

- 1. The terms and conditions for CCS Framework reference RM1557:12
- 2. The CCS Framework G Cloud 12 Call Off Agreement.
- 3. CCS Framework RM 1557:12 Service Offering 9274 6538 8622 050

The contract will commence on 9 November 2021 and will expire on 8 November 2023. This work will be to deliver the configuration of the product through into the Beta phase. The work shall be split into work packages which will be agreed between both parties before work begins on each phase.

The total contract value is up to £1,000,000 excluding VAT, with an initial commitment to spend £200,000 excluding VAT. DfT is under no obligation to use the full contract value.

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 quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below:



Please contact 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.

