



Department for Transport

Kashaf Ali, Street UK Ltd

By email ████████@street-uk.com

████████
Commercial Associate

Group Commercial Directorate
Department for Transport
████████ [@df.gov.uk](mailto:████████@df.gov.uk)

Web Site: www.dft.gov.uk

Our Ref: PPRO 04/055/0128

10 August 2018

Dear ██████,

Contract Number PPRO 04/055/0156 – SHIMMER RELOCATION APPRECIATION SCHEME

1. On behalf of the Secretary of State for Transport, I am writing to accept your quote for Street UK Ltd to fulfil the Shimmer Relocation Appreciation Scheme requirement on behalf of the Department for Transport.
2. On behalf of the Secretary of State for Transport, the documents listed below form a binding contract between you and this Department:
 - The Department's Invitation To Tender (ITT), formally issued via email on 12/07/2018.
 - Your tender, submitted via email on 18/07/2018;
 - The Clarification Questions from DfT to Street UK Ltd, issued by DfT on 01/08/2018, and Street UK's response on 05/08/2018;
 - The ISSC1 Statement of Assurance, issued by DfT on 01/08/2018, and Street UK's response on 05/08/2018;
 - The Department's Purchase Order Conditions of Contract, found at the following link:
<https://www.gov.uk/government/publications/purchase-order-conditions-of-contract>
3. The maximum price for this Contract is **£87,600.00** exclusive of VAT. This number is not be exceeded without prior written permission from the Department.
4. The contract start date will be **13/08/2018**, and the contract end date will be **12/08/2020**.
4. The Contract Manager will be Roy Cahill, contactable via 07717 423386 or roy.cahill@dft.gov.uk. Roy or one of his colleagues will be in touch soon for a conception meeting.
5. You will be issued with a Purchase Order number for this contract and will need to quote this number on all invoices. Please ensure a draft copy of any invoice is first submitted to the Contract Manager for approval, before a hard copy is sent to:

Accounts Payable,
Shared Services arvato,

5 Sandringham Park,
Swansea Vale,
Swansea, SA7 0EA

6. Invoices received without approval by the Contract Manager, or without the correct PO number will be returned to you and will delay receipt of payment.
7. Please sign and return a duplicate of this letter of engagement, or confirm via email your acceptance.

Yours sincerely,



by authority of the Secretary of State for Transport

I hereby confirm receipt of the above letter for the Shimmer Relocation Appreciation Scheme contract (Contract Number PPRO 05/055/0156):

Signed:

Date:

Name:

Status: