

Digital Accessibility Centre (DAC) Ltd

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Group Commercial Directorate

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

Mob: Web Site: www.dft.gov.ukVia email to: 

Our ref: TIT 0438

Date: 23/01/2023

Dear Supplier,

Contract number & Title: TIT 0438 – Accessibility Testing Services 23/24**CCS Framework RM1557.13 G-Cloud 13****Service ID – 535249673893013**

On behalf of the Secretary of State for Transport, I accept the above service offering, under the terms and conditions of the G-Cloud 13 Framework Agreement (RM1557:13).

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 RM1557:13
2. The CCS Framework G Cloud 13 Call Off Agreement.
3. CCS Framework RM 1557:13 – Service Offering 535249673893013

The contract will commence on 30th January 2023 and expire on 29th January 2024 with a further option to extend in line with the framework terms.

The total value of the contract is up to £400,000, however, DfT are under no obligation to spend this full amount.

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:



Invoicing
Procedure.doc

Please contact [REDACTED] 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 to [REDACTED]

Yours sincerely

Sent via email unsigned

[REDACTED]
**Procurement Business Partner
Department for Transport
Swansea (DVLA)**

[REDACTED]
On behalf of the Secretary of State for Transport

Accepted for and on behalf of DAC Limited

by:-

Signature:

Name:

Capacity:

Date

