



Bytes Software Services
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www.gov.uk/browse/driving
[@dvlagovuk](https://twitter.com/dvlagovuk)

Our ref: PS/21/234
Date: 07/03/2022

Dear Sir/Madam

CONTRACT REFERENCE NUMBER: PS/21/234
CONTRACT TITLE: Provision of Lean IX Enterprise Architecture Suite
FRAMEWORK REFERENCE NUMBER: RM6068

On behalf of the Secretary of State for Transport, I accept your quotation under the terms and conditions of the Technology Products & Associated Services Framework RM6068. This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for Framework reference RM6068
2. The Department's Request for Proposal letter dated 24/01/2022
3. The Department's specification
4. Your quote submitted via the DfT Sourcing Portal

The period of the contract will be 12 months, commencing on 17/02/22 and expiring on 16/02/23.

The Firm Price for the Contract is **£44,871.61** exclusive of Value Added Tax which includes an onboarding fee of **£7,266.61**

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 follow shortly. Invoices submitted to the Department **must also quote the PO number** and must be submitted in accordance with DVLA's Invoicing Procedures below.



Invoicing
Procedures v2.1.doc

Please ensure invoices are sent to SSa and not DVLA. Invoices received without the correct Purchase Order Number will be returned to you and will delay receipt of payment.



Please contact the Contract Owner **REDACTED** via email – **REDACTED** to discuss arrangements for commencement of the contract.

Please acknowledge your receipt of this letter.

Yours faithfully,

REDACTED

Commercial Advisor

Commercial Directorate

REDACTED

On behalf of the Secretary of State for Transport