|  |
| --- |
| Commercial Directorate |
| DVLALongview RoadMorriston Swansea SA6 7JL |
| www.gov.uk/browse/driving |
| @dvlagovuk |
| Your ref: | PS/21/117 |
| Date: | 08/12/2021 |

XXXXXX “redacted under FOIA section [40 Personal Information]”

CCA Global Ltd

20 Newton Place

Glasgow

G3 7PY

Dear XXXXXX “redacted under FOIA section [40 Personal Information]”,

**CONTRACT REFERENCE NUMBER: PS/21/117**

**CONTRACT TITLE: Provision of Contact Centre Accreditation and Membership**

**CONTRACT AWARD**

On behalf of the Secretary of State for Transport, I accept your tender dated 24/11/2021for the above contract. This letter and the documents listed below form a binding contract between you and the Department for Transport (DfT).

1. Short Form Order Form and all associated Annexes

The period of the contract will be 1 year**,** commencing on **17 December 2021** and expiring on **16 December 2022.**

The Firm Price for the Contract is **£20,000** excluding Value Added Tax.

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.

 

**ACTIONS FOR YOU NOW**

Please sign the Order Form and return via email to Dominique.dyer@dvla.gov.uk.

Please contact the Contract Owner **Clive Broom** via email at Clive.Broom@dvla.gov.uk, to discuss arrangements for commencement of the contract.

Yours sincerely,

|  |
| --- |
| XXXXXX “redacted under FOIA section [40 Personal Information]” |
| Commercial Advisor |
| Commercial Directorate |
| XXXXXX “redacted under FOIA section [40 Personal Information]”  |

**On behalf of the Secretary of State for Transport**

Annex A

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| --- |
| **SUPPLIER DETAILS** |
| **Supplier Name** |  |
| **Supplier Address** |  |
| **Post Code** |  |
| **Country** |  |
| **Telephone Number** |  |
| **Mobile Number** |  |
| **Account Manager Name** |  |
| **Account Manager Email** |  |
| **Would you like Purchase Orders and Remittance advice notes via email? Y/N** |  |
| **Business Email:** *(if not Basware enabled, this is the address purchase orders and remittance advice notes will be sent)* |  |
| **UK VAT Registered? Y/N** |  |
| **UK VAT Registration Number** |  |
| **If Non UK Supplier, is Supply Type***Goods or Services?* |  |
| **DUNS Number** |  |
| **BANK DETAILS** |
| **Type of Account – Bank or Building Society?** |  |
| **Confirm if account is - Business or Personal** |  |
| **Bank/Building Society Name** |  |
| **Supplier’s Bank/Building Society Account Name** *(if different to Supplier Name)* |  |
| **Sort Code** |  |
| **Account Number** |  |
| **Building Society Roll Number** *if applicable* |  |
| **IBAN (international bank account number)** *If applicable* |  |
| **SWIFT/BIC (International Bank Code)** *if applicable* |  |
| **CONSTRUCTION INDUSTRY TAX DEDUCUTION SCHEME – if applicable** |
| **Address of Registered Office** |  |
| **Company Registered Number** |  |
| **Subcontractor Tax Certificate Type** |  |
| **Subcontractor Tax Certificate Number** |  |
| **Date of Expiry of the Tax Certificate** |  |