

Holywell Building, Holywell Park, Ashby Road, Loughborough, Leicestershire, LE11 3UZ Department for Transport Group Commercial Directorate Great Minster House Horseferry Road London SW1P 4DR

Contract Agreement Number: P4075030

08 January 2019

Dear



## P4075030 The Provision of a Technical Audit of Domestic Chargepoints for OLEV: CONTRACT AWARD

- On behalf of the Secretary of State for Transport, I accept your tender dated 28 November 2018 for the above-mentioned Contract. This letter and the documents listed below form a binding contract between you and this Department.
  - I. Form of Tender
  - II. General Conditions of Contract for Services 10th September 2012 as found on https://www.gov.uk/government/publications/general-conditions-of-contract-for-services
  - III. Statement of Requirements
  - IV. My tender (and any amendments to it agreed in writing)

## and for the avoidance of doubt

- V. Invitation to tender letter
- VI. Instructions for Tenderers
- 2. The contract will commencing on 14 January 2019 and will end 30 September 2019
- 3. For avoidance of doubt this is a Blended Rate Contract and volumes of work cannot be guaranteed from the Contracting Authority. This contract shall not exceed a value of £106,000. The cost of the Capped element shall not exceed £8,550. The cost for the call off section shall therefore not exceed a maximum of £97,450.

4. Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to:

Accounts Payable, Shared Services arvato, 5 Sandringham Park, Swansea Vale, Swansea SA7 0EA

- 5. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.
- 6. Please **acknowledge receipt** of this letter and the business area within the Department for Transport will contact you shortly to arrange commencement of the work.

Yours sincerely
by authority of the Secretary of State for Transport

I hereby confirm receipt of the above letter for: P4075030 The Provision of a Technical Audit of Domestic Chargepoints for OLEV

Signed:	Date: 17.1.19
Name:	Status: