



Department for Transport

Bellvedi Limited
Nexus,
Discovery Way,
Leeds,
LS2 3AA

Group Commercial Directorate

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

Website: www.dft.gov.uk

Attn: [REDACTED]

DfT ref: TROO0489

[REDACTED]

Date: 8 January 2026

CONTRACT NUMBER: TROO0489

CONTRACT TITLE: Provision of ATTUNE Software 2026 - 2027

Dear [REDACTED],

On behalf of the Secretary of State for Transport, DfT would like to accept your proposal/quote dated **19 December 2025**. The documents listed below form a binding contract between Bellvedi Limited and the Department for Transport.

1. This award letter;
2. Your proposal/quote set out at Annex A; and
3. Letter of Approval to transfer ATTUNE software contract to DfTO Annex B;

The contract will commence on **9 January 2026** and will expire on **8 January 2027**, with a contract value of **£57,876.00 (excluding VAT)**.

You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods or services, under this contract. The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures (see Annex C).

The DfT Contract Owner will be [REDACTED] who can be contacted by telephone on [REDACTED] or via email on [REDACTED] to discuss arrangements for commencement of the contract.

Please acknowledge your receipt acceptance of this letter by signing in the allocated space below and returning to myself in a pdf format via email at [REDACTED]

I look forward to hearing from you.



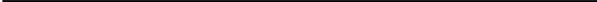
Department
for Transport

Yours sincerely

Commercial Relationship Advisor

By Authority of the Secretary of State for Transport

Accepted for and on behalf of Bellvedi Limited by: -

Signature: 

Name: [REDACTED]

Capacity:

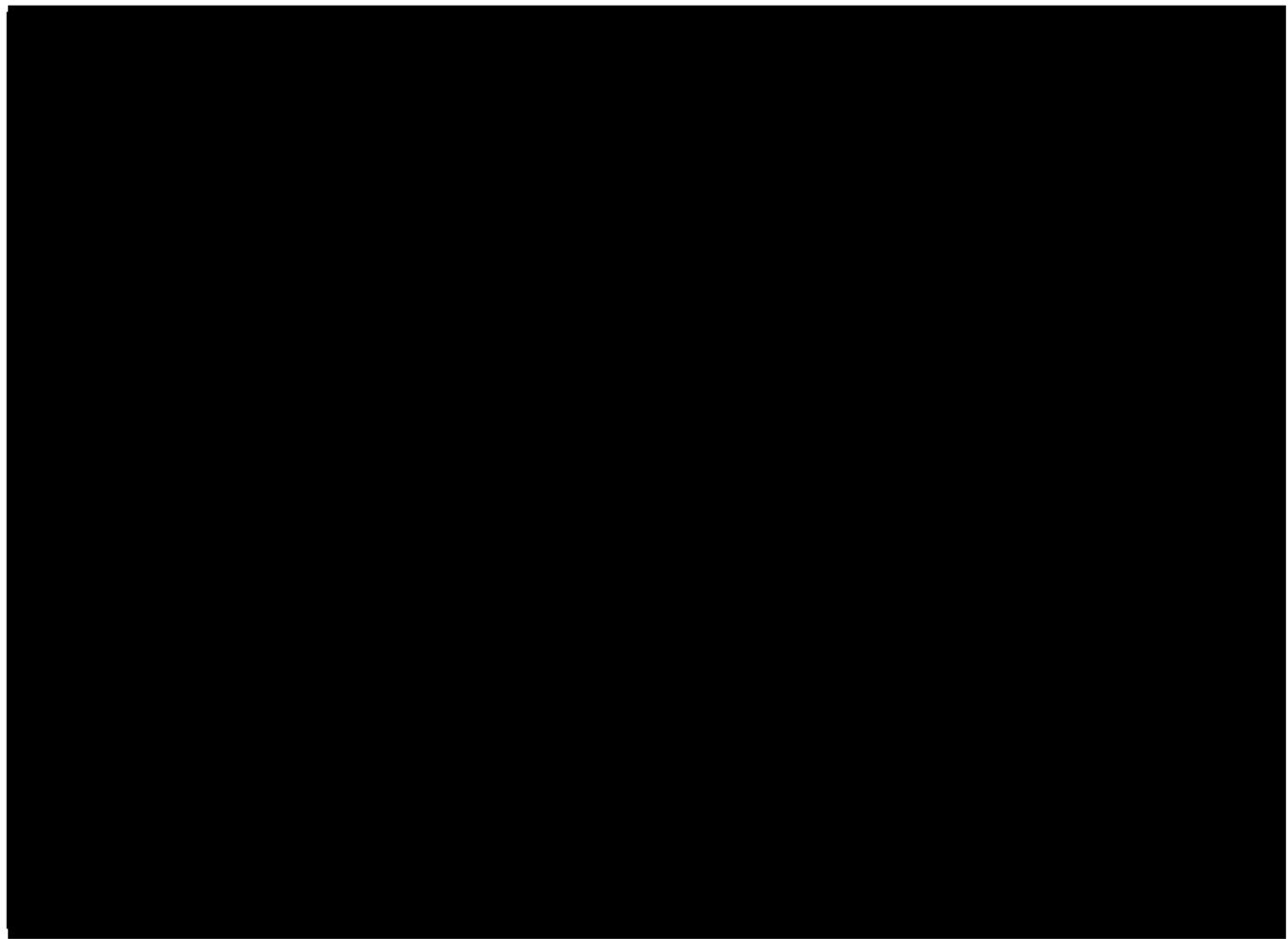
Date: 8-January-2026

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ANNEX A



Proposal, including quote:





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ANNEX B

Confirmation of contract transfer in relation to DfTo:

1



ANNEX C

Invoicing Procedures

DfT's invoicing procedures are detailed below:

This figure is a 2D bar chart consisting of 20 horizontal bars. All bars are rendered in black. The bars are organized into two distinct horizontal groups: a top group of 10 bars and a bottom group of 10 bars. The bars in the top group are generally longer than those in the bottom group. The chart is set against a white background with a light gray grid. The bars are of varying lengths, with some being significantly longer than others, creating a visual hierarchy. The overall layout is clean and minimalist, focusing on the relative lengths of the bars.