



Department
for Transport

Group Commercial Directorate

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

BOXXE LIMITED

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Web Site: www.dft.gov.uk

Your ref:

Our ref: TRGA3343

Date: 28/03/2024

Name: [REDACTED]

Email: [REDACTED]

Contract Number and Title: TRGA3343 – Mural Enterprise Licenses

CCS Framework and Service ID: RM6098 Technology Products & Associated Services 2

On behalf of the Secretary of State for Transport, I write to inform you that **BOXXE LIMITED** has been selected as the Department for Transport's (DfT) supplier for the above contract.

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 RM6098
2. The CCS Framework Technology Products & Associated Services 2 RM6098 Framework Schedule 6 – Order Form Template and Call-Off Schedules
3. Annex A – Supplier Quotation

I accept the quote (Annex A) in relation to the CCS Framework RM6098 Technology Products & Associated Services 2 subject to agreement of the Contract details.

The contract will commence on 07th April 2024 and expire on 06th April 2025 with an option to extend for a period of 2 x 12 months if DfT requires.

The value of the Contract is up to £500,000.00 with an initial commitment to spend £65,863.60 exc VAT. DfT are under no obligation to spend all the Contract Value. If required, DfT can request for additional licenses at an agreed fixed rate of £299.38 per license at any point during the contract duration. This fixed rate also applies to any extension option taken unless a discounted rate is further agreed.

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 also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



Invoicing
Procedures.docx

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] at your earliest convenience.

If you have any queries regarding the commencement of the service, please contact the contract owner [REDACTED]

Yours sincerely

[REDACTED]

[REDACTED]

[REDACTED]

Department for Transport

[REDACTED]

On behalf of the Secretary of State for Transport

Accepted for and on behalf of BOXXE Limited
by:

Signature:

[REDACTED]

Name:

[REDACTED]

Capacity: Account Manager

Date: 28/03/2024

Annex A – Supplier Pricing Schedule



Quote - QU0037959

Billing address Department For Transport Shared Services Arvato [REDACTED]	Shipping address Department For Transport Shared Services Arvato [REDACTED]	Account Number [REDACTED] Quote For [REDACTED] Expiry Date 25/04/2024	Quote Date 26/03/2024 boxxe Contact [REDACTED]
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Qty	Item number	Description	Unit price (ex. VAT)	VAT rate	Total price (ex. VAT)
220	TMP-1711468472 579-18343-1	ENTERPRISE [MEMBERSHIPS - MURAL] - ENTERPRISE PLAN	[REDACTED]	20%	[REDACTED]