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Marlow
Buckinghamshire
SL7 1LW

[@dvlagovuk](http://www.gov.uk/browse/driving)

Our ref: PS/23/11
Date: 27/02/2023

Dear Sir/Madam

CONTRACT REFERENCE NUMBER: PS/23/11
CONTRACT TITLE: Provision of PagerDuty and Event Intelligence
FRAMEWORK REFERENCE NUMBER: RM6068

I refer to my letter dated 15/02/2023. I am writing to confirm that the standstill period has now ended.

On behalf of the Secretary of State for Transport, I accept your quotation dated 14/02/2023 under the terms and conditions of the Technology Products & Associated Services – 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 10/02/2023
3. The Department's specification
4. Your quote dated 14/02/2023

The period of the contract will be 12 months, commencing on 13/01/2023 and expiring on 12/03/2024, with an option to extend for a further period of 12 months

The Firm Price for the Contract is **£165,303.11**, exclusive of 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.



Invoicing
Procedures.docx



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 address **[REDACTED]** @dvla.gov.uk, to discuss arrangements for commencement of the contract.

Please acknowledge your receipt of this letter.

Yours sincerely,

[REDACTED]

Commercial Specialist

Commercial Directorate

[REDACTED] @dvla.gov.uk

On behalf of the Secretary of State for Transport