



DVLA
Longview Road
Morriston
Swansea SA6 7JL

Softcat PLC
Marlow
Buckinghamshire
SL7 1LW

www.gov.uk/browse/driving
@dvlagovuk

Our ref: PS/23/105
Date: 17/07/2023

Dear **Sir/Madam**

CONTRACT REFERENCE NUMBER: PS/23/105
CONTRACT TITLE: LogRhythm Refresh + Support and Maintenance
FRAMEWORK REFERENCE NUMBER: RM6068

I refer to my letter dated 30th June 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 tender under the terms and conditions of the Technology Products & Associated Services Framework 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 Quotation letter dated 09/06/2023.
3. The Department's specification
4. Your quote submitted via the DfT Sourcing Portal

The period of the contract will be **36 months**, commencing on **01/09/2023** and expiring on **31/08/2026**.

The Firm Price for the Contract is **£526,150.05**, 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 at **REDACTED@DVLA.gov.uk**, to discuss arrangements for the commencement of the contract.

Yours sincerely

REDACTED

Category Lead

Commercial Directorate

REDACTED @dvla.gov.uk

On behalf of the Secretary of State for Transport