



DVLA
Longview Road
Morriston
Swansea SA6 7JL

Attn of **REDACTED**
Storm Technologies Limited
Unit 2
Boulevard Blackmoor Lane,
WATFORD
WD18 8YW

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

Our ref: PS/22/73
Date: 28 June 2022

Dear **REDACTED**

CONTRACT REFERENCE NUMBER: PS/22/73
CONTRACT TITLE: Provision of Tufin Software Support & Maintenance

FRAMEWORK REFERENCE NUMBER: RM6068

On behalf of the Secretary of State for Transport, I accept your quotation submitted in relation to the above ITT via the DfT Sourcing Portal under the terms and conditions of the Technology Products and 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 Proposal letter dated 10/6/2022
3. The Department's specification
4. Your quote submitted via the DfT Sourcing Portal

The period of the contract will be 12 months, commencing on 14/7/22 and expiring on 13/7/23.

The Firm Price for the Contract is £14,508.14, 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.

REDACTED

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.



Yours faithfully,

REDACTED

Commercial Directorate

REDACTED

On behalf of the Secretary of State for Transport