



Department for Transport

Cellebrite UK Ltd
Metro Building
1 Butterwick London
Hammersmith
W6 8DL

[\[REDACTED\]@cellebrite.com](mailto:[REDACTED]@cellebrite.com)

[REDACTED] MCIPS
Department for Transport
Group Commercial Directorate
Great Minster House
33 Horseferry Road
London SW1P 4DR
Email: [\[REDACTED\]@dft.gov.uk](mailto:[REDACTED]@dft.gov.uk)

Web site: www.dft.gov.uk

Monday, 10 June 2024

SENT ELECTRONICALLY

CONTRACT AWARD NOTICE

DfT Reference: [REDACTED]
Title: Cellebrite Inseyets PRO forensic system & licences

Dear Shir Agami,

On behalf of the Secretary of State for Transport, I am writing to formally confirm acceptance of the quotation that you issued to the Air Accidents Investigation Branch (reference: Q-385180-2, dated 09/04/2024) for:

Product Name	Qty	Start Date	End Date	Net Price
UFED Touch2 Standard Ultimate Subscription [Rebate]	1	30 June 2024	23 February 2025	[REDACTED]
Upgrade to Inseyets Online Pro	1	30 June 2024	30 June 2027	
Inseyets Pro UFED Subscription	1	30 June 2024	30 June 2027	
Inseyets Pro PA Subscription	1	30 June 2024	30 June 2027	
Inseyets Kit	1	30 June 2024		
UFED Dongle Kit	1	30 June 2024		
2 Promotional Unlocks for Inseyets	1	30 June 2024	30 June 2027	
Shipping & Handling:				

Your quoted price was **£20,725.14**, excl. VAT (total price, VAT-inclusive: £24,870.16). For the purposes of configuring this contract on the DfT's finance system, the contract will be allocated a beginning date of **30 June 2024** and an end date of **30 June 2027**.

The contract for this requirement consists of the quotation form that you issued to the AAIB, and any enclosed terms and conditions, as signed with an effective date of 5 June 2024 and enclosed at Annex I (n.b. the effective date on the form is formatted as MM/DD/YYYY)

You will be issued with a Purchase Order number for this contract and will need to quote this number on all invoices, which should be submitted directly to:

Via email: [REDACTED] – and copied to
[REDACTED]

Or post:



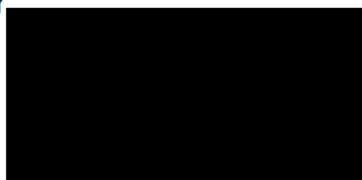
Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment. The DfT's Invoicing Instructions are attached below, for your convenience.



Invoicing
Instructions.doc

The account manager for this agreement will be [REDACTED] |
[REDACTED] [@df.gov.uk](mailto:[REDACTED]@df.gov.uk), who will liaise with you around any invoicing or delivery requirements.

Y



[REDACTED] MCIPS
DfT Commercial Manager
By authority of the Secretary of State for Transport

Annex I – Signed Quotation Form (ref. Q-385180-2), dated 06/05/2024

