

Softcat PLC
Solar House,
Fieldhouse Lane
Marlow
Buckinghamshire
SL7 1LW

Mob:
Web Site: www.dft.gov.uk

Our ref: TRGA3391

Date: November 7, 2025

Via email to: [REDACTED]

Dear Supplier,

Contract name – TRGA3391 – Supply of a Strategic Portfolio, Programme and Project Management Tool

On behalf of the Secretary of State for Transport, I accept your tender as competed for via the Crown Commercial Service (CCS) Technology Products and Associated Service Framework (RM6098) and subsequent proposal submitted under the CCS framework's Terms and Conditions. This letter and the documents listed below form a binding contract between you and the Department for Transport:

1. The Buyers Specification – Call Off Schedule 20
2. The Suppliers Proposal – Call Off Schedule 4
3. Call-Off Order Form and Terms and Conditions of Framework RM6098

The contract start date is 14th November 2025 and is valid for 24 months. DfT has the option to extend the contract up to an additional 12 months. The total contract value is up to £1,000,000 exc VAT, with an initial commitment to spend [REDACTED] exc VAT.

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

Please contact [REDACTED] to discuss arrangements for commencement of the contract.

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]

Yours sincerely



Accepted for and on behalf of
Softcat PLC
by:-
Signat 
Name: 
Capacity: Major Account Manager
Date 07/11/2025


Procurement Business Partner
Department for Transport
Swansea (DVLA)

On behalf of the Secretary of State for Transport