



# Department for Transport

## Group Commercial Directorate

Department for Transport (DfT)  
33 Horseferry Road  
Westminster  
London  
SW1P 4DP

### Pure Data Solutions Limited

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Web Site: [www.dft.gov.uk](http://www.dft.gov.uk)

Your ref:

Our ref: TISE3135

Date: 22/03/2024

Name: [REDACTED]

Email: [REDACTED]

**Contract Number and Title:** TISE3135 - AAIB Laptop Refresh

**CCS Framework and Service ID: RM6098 Technology Products & Associated Services 2**

On behalf of the Secretary of State for Transport, I write to inform you that **Pure Data Solutions Limited** has been selected as the Department for Transport's (DfT) supplier for the above contract.

This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for CCS Framework reference RM6098
2. The CCS Framework Technology Products & Associated Services 2 RM6098 Framework Schedule 6 – Order Form Template and Call-Off Schedules
3. Annex A – Supplier Pricing Schedule

I accept the quote (Annex A) in relation to the CCS Framework RM6098 Technology Products & Associated Services 2 subject to agreement of the Contract details.

The contract will commence on 22<sup>nd</sup> March 2024 and expire on 21<sup>st</sup> March 2027 with an option to extend for a period of 12 months if DfT requires.

The value of the Contract is up to £300,000.00 with an initial commitment to spend £83,876 exc VAT. DfT are under no obligation to spend all the Contract Value.

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

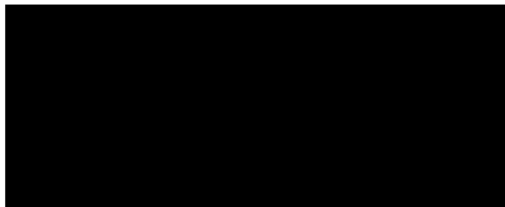
Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



Invoicing  
Procedures.docx

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] at your earliest convenience.

If you have any queries regarding the commencement of the service, please contact the contract owner [REDACTED]



**Department for Transport**

[REDACTED]

**On behalf of the Secretary of State for Transport**

Accepted for and on behalf of Pure Data  
Solutions Limited by:

Signature

[REDACTED]

Name:

[REDACTED]

Capacity:

[REDACTED]

Date: 28/03/2024

Annex A – Supplier Pricing Schedule

Pricing Schedule			
Company Name:		Purs Data Solutions Ltd	
Instructions for correct completion of pricing schedule:-			
1)	Suppliers to complete <b>ONLY</b> cells highlighted in yellow;		
2)	All costs associated with the product/service must be included in the pricing schedule;		
3)	All costs <b>MUST</b> be quoted in GBP (£);		
4)	Suppliers to enter all charges to two (2) decimal places;		
5)	Suppliers to enter 0 (zero) if there is no charge for a product/service;		
6)	Alternative products are not acceptable;		
7)	All costs must be inclusive of expenses and exclusive of VAT.		
Table 1 - Mobile Hardware and peripheral costs			
Description	Quantity	Cost per item (£)	TOTAL COST (£)
Lenovo ThinkPad X1 Yoga 8th Gen	52		
TOTAL CONTRACT COST			£