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| --- | --- |
| Commercial Directorate | |
| DVLA  Longview Road  Morriston  Swansea SA6 7JL | |
| Phone: |  |
| www.gov.uk/browse/driving | |
| @dvlagovuk | |
|  |  |
| Our ref: | PS/24/01 |
| Date: | 02/03/2024 |

Bytes Software Services

Bytes House

Randalls Way

Leatherhead

Surrey

KT22 7TW

Dear Sir/Madam,

**CONTRACT REFERENCE NUMBER: PS/24/01**

**CONTRACT TITLE: Provision of Sonarqube Enterprise Edition**

**FRAMEWORK REFERENCE NUMBER: RM6068**

I refer to my letter dated 20/02/2024, I am writing to confirm that the standstill period has now ended.

On behalf of the Secretary of State for Transport, I accept your quotation dated 14/02/2024 under the terms and conditions of the **Framework Technology Products and Associated Services (TePAS)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 Invitation to Quote letter dated 23/01/2024.
3. The Department's specification
4. Your quote dated 14/02/2024.

The period of the contract will be 24 months**,** commencing on 09/04/2024 and expiring on 08/04/2026 with a 12month option to extend.

The total cost for the Contract is£71,031.63, 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.



**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 Xxxxx Redacted under FOIA Section 40on email Xxxxx Redacted under FOIA Section 40@dvla.gov.uk to discuss arrangements for commencement of the contract.

Please provide within 2 working days of this letter your escalation procedures, the different levels of escalation and names that will apply to this contract. Please ensure you provide all parties involved in the supply chain. To articulate this we mean your internal escalation and any external escalations the distributors, supplier(s) you/we will be dealing with and also the vendor if they will provide this information.

Please acknowledge your receipt of this letter by signing in the allocated space below and returning to me at the above address.

Accepted for and on behalf of

Bytes Software Services by:

Signature: Xxxxx Redacted under FOIA Section 40

Name: Xxxxx Redacted under FOIA Section 40

Capacity: Divisional Director of Bids

Date: 6th March 2024

Yours sincerely,

|  |
| --- |
| Xxxxx Redacted under FOIA Section 40 |
| Commercial Specialist |
| Commercial Directorate |
| XxxxxRedacted under FOIA Section  40@dvla.gov.uk  **On behalf of the Secretary of State for Transport** |