



Department for Transport

Software Box Ltd
East Moor House,
Green Park Business Centre,
Goose Lane,
Sutton On The Forest,
York
YO61 1ET

Via Email

Insert Email Address



Commercial Directorate

DVLA
Longview Road
Morrison
Swansea SA6 7JL

Phone:

Web Site: www.dft.gov.uk

Our ref: T IT 0104

Date: 30/10/2019

Dear Supplier

PROVISION OF APPSENSE LICENCES AND SUPPORT RENEWAL 2019

CCS Framework: Technology Products 2 (RM3733) Lot 2 Contract Reference: T IT 0104

On behalf of the Secretary of State for Transport, I accept your proposal as identified on CCS Framework Technology Products 2 RM3733. This letter and the document's listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for Framework reference RM3733
2. The CCS Framework RM3733 Call-Off Agreement.
3. Your quotation reference 330 1910 128 dated 22 October 2019 for the items listed below:

Quotation From

TO: liz Davies
 COMPANY: DFT
 TELEPHONE:
 EMAIL:

FROM: Emma Cruddas
 COMPANY: Software Box Ltd
 TELEPHONE: 01347 812100 EXT 0330

OUR REFERENCE: 330 1910 128



FAX:

FAX:

DATE: 22 October 2019

PLEASE QUOTE OUR REFERENCE 330 1910 128 ON ALL CORRESPONDENCE

Further to your recent request, I have pleasure in providing the following information.

Qty	Description	Unit Price	Total Price
3500	APPSENSE DesktopNow PLUS -Ivanti standard support (Silver) - Flexible Platform - 1 YEAR DURATION	£18.72	£65,520.00
Total			£65,520.00

Please note pricing is subject to change

Please note that pricing is excluding VAT

I trust I have covered all the relevant details, If you require any additional information please do not hesitate to contact us

The contract will commence on 19 November 2019 and expire 18 November 2020 with break points, reviews and payment on an annual basis, with the option for the Department for Transport to extend.

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.



SSA Invoice
Guidance V2.doc

Please contact the Contract Owner [REDACTED] on telephone number Tel [REDACTED] email [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 via email to [REDACTED] address below.

Yours sincerely

Sent via email unsigned

[REDACTED] (MCIPS)
Procurement Business Partner
Department for Transport
Swansea (DVLA)

[REDACTED]
On behalf of the Secretary of State for Transport

Accepted for and on behalf of **Software Box Ltd** by:-

Signature: [REDACTED]

Name: [REDACTED]

Capacity: Account mgr

Date: 29/10/19