

Department for Transport

Great Minster House 33 Horseferry Road

Our ref: TIT0371 Date: 22/11/2022

## Vodafone Limited

Dear Sir/Madam,

## TIT0371 - Provision of Mobile Sim's and Hardware

## CCS Network Services 2 Framework (RM3808)

On behalf of the Secretary of State for Transport, I accept your quotation dated 07/10/2022 under the terms and conditions of the **Network Services 2 Framework (RM3808) – Lot 6.** This letter and the documents listed below form a binding contract between you and the Department for Transport.

- 1. The Order Form and Terms and Conditions for Framework reference RM3808
- 2. The Department's Specification
- 3. Your Proposal and Pricing Schedule dated 07/10/2022 and embedded below.



The Contract Value is £150,000 with an initial committed spend of approx. £15k per annum for service and call charges (call charges may increase dependant on usage). In addition, there will be an optional spend of £74k on hardware on an 'as and when' required basis.

The period of the contract will be for 2 years, commencing on **5**<sup>th</sup> **December 2022** and expiring on **4**<sup>th</sup> **December 2024**, with an option to extend for a 12 month period.

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 DfT's Invoicing Procedures below.









Date: 30.11.22

Please ensure invoices are sent to SSa. Invoices received without the correct Purchase Order Number will be returned to you and will delay receipt of payment.

The Contract Owner will be well with the contacted on the below details;

Yours sincerely,	
Procurement Business Partner	
On behalf of the Secretary of State for Transport	
Accepted for and on behalf of by <b>Vodafone Limited</b> :	
Signature:	
Name:	
Capacity:	