



Department for Transport

Software Box Limited
Green Park Business Centre
York
YO61 1ET

Commercial Directorate

DVLA
Longview Road
Morrison
Swansea SA6 7JL

Phone: [REDACTED]

Web Site: www.dft.gov.uk

Our ref: T IT 0120

Date: 21/11/ 2019

Email

[REDACTED]

Dear Supplier

PROVISION OF IVANTI PRODUCT SUITE

CCS Framework: Technology Products 2 (RM3733) LOT 2
Contract Reference: T IT 0120

On behalf of the Secretary of State for Transport, I accept your proposal dated 14 November 2019 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 and response dated 14 November 2019

For the following items

Description	Duration	Qty	Price
Ivanti Service Management Concurrent Maintenance Licences – current contract will end 31.7.2020	01.08.2020 to 31.07.2021	10	£ 4,917.00
Ivanti Service Management Named Maintenance Licences - current contract will end 31.7.2020	01.08.2020 to 31.07.2021	40	£13,403.20
Ivanti Endpoint Discovery licences	01.12.2019 to 31.07.2021	1100	£13,178.00
Ivanti Endpoint Discovery Including Inventory & Data Analytics maintenance – current contract covering existing 2400 licences will end 30.11.2019. Maintenance needs to cover existing 2400 licences plus an additional 1100 licences being purchased as part of this requirement (line above)	01.12.2019 to 31.07.2021	3500	£15,050.00

Ivanti Xtraction License Maintenance (should allow for 2 users) - current contract will end 23.12.2019	24.12.2019 to 31.07.2021	1	£ 3,009.09
Ivanti Xtraction Viewer Maintenance (allows an additional user) - current contract will end 23.12.2019	24.12.2019 to 31.07.2021	1	£ 638.26
Total			£50,195.55

The contract will commence on 01 December 2019 and expire 31 July 2021 with the option for the Department for Transport to extend for a further 24 months on an annual basis.

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 Numbers for this contract will be provided as soon as possible. [REDACTED]

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%20Invoice%20Guidance%20V2.doc

Please contact the Contract Owner [REDACTED] on telephone number [REDACTED] or via 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 to me via email to [REDACTED].

Yours sincerely

Sent unsigned Via email

[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 Limited by:-	
Signature:	[REDACTED]
Name:	[REDACTED]
Capacity:	Account Manager
Date:	21/11/2019