

Boxxe Limited Artemis House Eboracum Way York YO31 7RE

Group Commercial Directorate

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

Web Site: www.dft.gov.uk

Your ref:

Our ref: TRGA3309 Date: 07/08/2023

Email:

Dear Supplier,

Contract Number and Title: TRGA3309 - Ivanti Product Suite

CCS Framework and Service ID: RM6068 – Technology Products and Associated Services

On behalf of the Secretary of State for Transport, I write to inform you that **Boxxe 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 RM6068
- 2. The CCS Framework RM6068 Call Off Agreement.
- 3. The Supplier Tender Response dated

The contract will commence on 1st August 2023 and expire on 31st July 2024. The value of the Contract is up to £500,000 excluding VAT. (DfT are under no obligation to spend the full 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.



Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me via email to at your earliest convenience.

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

Yours sincerely

Ollie Hughes
Procurement Business Partner
Department for Transport

On behalf of the Secretary of State for Transport

Accepted for and on behalf of **Boxxe Limited** by:
Signature:

Name:

Capacity:

Date: 16/08/2023