

Group Commercial Directorate

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

Web Site: www.dft.gov.uk
Your ref: TRGA3301
Our ref: TRGA3301
Date: 27/03/2023

Bytes Software Services Ltd

Bytes House Randalls Way Leatherhead KT22 7TW

Name: Email:

Contract Number and Title: TRGA3301 - Adobe ETLA 2023-2026

CCS Framework: Technology Products and Associated Services (RM6068 Lot 3 Software and Associated Services)

On behalf of the Secretary of State for Transport, I write to inform you that **Bytes Software Services Ltd** 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

I accept the below quote in relation to the CCS Framework RM6068 subject to agreement of the Contract details.



The contract will commence on 1st April 2023 and expire on 31st March 2026 (Extension periods may only be invoked where the Buyer has an extant VIP agreement come the 30 March 2026).

The of the Contract is £280,000.00 with a committed spend of £240,551.53 (DfT are under no obligation to spend all the 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 your earliest convenience.

Yours sincerely

Sent via email unsigned

Procurement Business Partner Department for Transport Swansea

On behalf of the Secretary of State for Transport

