

Bytes Software Services Limited

Bytes House Randalls Way Surrey KT22 7TW

Via email to:

Dear Supplier,

Group Commercial Directorate

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

Mob:

Web Site: www.dft.gov.uk

Our ref: TMAR3132

Date: March 17, 2025

Contract name - TMAR3132 MAIB Sophos Services

On behalf of the Secretary of State for Transport, I accept your tender as competed for via the Crown Commercial Service (CCS) RM6098 Technology Products and Associated Services Framework under the CCS framework's Terms and Conditions. This letter and the documents listed below form a binding contract between you and the Department for Transport:

- 1. The Buyers Specification
- 2. The Suppliers tender; and
- 3. Call-Off Order Form and Terms and Conditions of Framework RM6098

The contract start date is 17th March 2025 and is valid for 36 months. DfT has the option to extend the contract up to an additional 12 months. The total contract value is up to £200,000 Exc VAT with an initial commitment to spend £16,264.73.

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 quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below:

Please contact 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

Yours sincerely

Department for Transport Swansea

Accepted for and on behalf of Bytes Software Services Limited

by:-

Signatur

Name:

Capacity: Sales Manager

Date 17 March 2025

Procurement Business Partner

On behalf of the Secretary of State for Transport