



# Department for Transport

## Group Commercial Directorate

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

### **BRYTER Services UK Limited**

21-33 Great Eastern St  
London  
EC2A 3EH

**Name:** [REDACTED]  
**Email:** [persons@bryter.io](mailto:persons@bryter.io)

Web Site: [www.dft.gov.uk](http://www.dft.gov.uk)

Your ref:

Our ref: TROP3119

Date: 05/03/2024

**Contract Number and Title:** TROP3119 – Bryter  
contract automation

On behalf of the Secretary of State for Transport, I write to inform you that **BRYTER Services UK 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 set out in Schedule 1 Contract Conditions and Draft Order Form
2. The Annexes set out in Schedule 1 Contract Conditions and Draft Order Form
3. Bryter Renewal Order Form

I accept the quote (Annex A) subject to agreement of the Contract details.

The contract will commence on 01<sup>st</sup> March 2024 and expire on 28<sup>th</sup> February 2025 with an option to extend at the DfT's sole discretion for 12+12 months if required. DfT do not wish to automatically renew upon contract expiry.

The value of the Contract is up to £100,000.00 with an initial commitment to spend £27,250 exc VAT (DfT are under no obligation to spend all the Contract Value). DfT has the option to purchase additional Live Applications for the fixed price of [REDACTED]/annum.

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.



Invoicing  
Procedures.docx

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] at your earliest convenience.

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

Yours sincerely

[REDACTED]

**Procurement Business Partner  
Department for Transport**

[REDACTED]

**On behalf of the Secretary of State for Transport**

Accepted for and on behalf of BRYTER  
Services UK Limited by:

Signature:

[REDACTED]

Name:

Capacity: Managing Director

Date: 05 March 2024

Annex A – Supplier Quotation

Date: 22 February 2024

Ref.: BRYTER Software-as-a-Service solution

Dear Sir or Madam,

BRYTER is offering a SaaS (Software-as-a-service) solution for DfT (Department of Transport) at a heavily discounted annual price of [REDACTED]. The normal fee payable would be £[REDACTED]

BRYTER Solution:

- BRYTER Basic Platform
- 1 Live Application
- Unlimited End-Users and Sandbox environment
- Customer Success

SaaS Service Name	Quantity
BRYTER Basic Platform <ul style="list-style-type: none"><li>• 2 Admin</li><li>• 5 Authors</li></ul>	1
Live Application	1
Total Fees invoiced on Amendment Effective Date	GBP [REDACTED]
Total Fees invoiced Year 2	GBP [REDACTED]
Total Fees invoiced Year 3	GBP [REDACTED]

DfT has the option to purchase additional Live Applications for the fixed price of £[REDACTED]