



Department for Transport

Group Commercial Directorate

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

Egress Software Technologies Limited

12th Floor
The White Collar Factory
1 Old Street Yard
London
EC1Y 8AF

Web Site: www.dft.gov.uk

Your ref:

Our ref: **TRGA3362**

Date: 03/09/2024

Name: [REDACTED]

Email: [REDACTED]

Contract Number and Title: TRGA3362 – Egress Licenses 2024

CCS Framework and Service ID: RM1557.13 G-Cloud 13 / Service Lot ID: 4863 9008 2473 079 (Egress Protect) / 8285 2889 7521 858 (Egress Secure Workspace)

On behalf of the Secretary of State for Transport, I write to inform you that **EGRESS SOFTWARE TECHNOLOGIES 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 RM1557:13
2. The CCS Framework G Cloud 13 Call Off Agreement.
3. CCS Framework RM 1557:13 - Service Offerings 4863 9008 2473 079 (Egress Protect) / 8285 2889 7521 858 (Egress Secure Workspace)
4. Annex A – Supplier Quotation

I accept the quote (Annex A) in relation to the CCS Framework RM1557.13 G-Cloud 13 Service Offerings 4863 9008 2473 079 (Egress Protect) / 8285 2889 7521 858 (Egress Secure Workspace) subject to agreement of the Contract details.

The contract will commence on 00:01 on 31st August 2024 and expire on 23:59 on 30th August 2025 with an option to extend for a period of 12 months.

The Value of the Contract is up to £50,000 exc VAT with an initial commitment to spend [REDACTED] (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.



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]

[REDACTED]

**Procurement Business Partner
Department for Transport**

[REDACTED]

On behalf of the Secretary of State for Transport

Accepted for and on behalf of **Egress
Software Technologies Limited**

This has been awarded to the contract based on the G-cloud 13 Call-Off Contract signed by both parties on or around the date of the award letter.

Annex A – Supplier Quotation

Egress Software Technologies Limited

Quote

For the attention of:

Ship To

Department for
Transport (DfT)
DfT, Shared Services
Arvato
Swansea Vale
Llansamlet, SA7 0EA
United Kingdom

Bill To

Department for
Transport (DfT)
4th Floor Fountain
House
LEEDS, LS1 5QX
United Kingdom

Quote Provided by:

DD:

Quote#:
Q-69254

Valid Until:
01/09/2024

Payment Schedule:
Up Front Payment
Due in Advance

Payment Terms:
Net 30

Product	Contract start date	Contract end date	Term (months)	Quantity	Unit per annum	Total
Protect	02/09/2024	01/09/2025	12	40	GBP	
Applying the appropriate level of security to email messages, attachments and even large files in order to keep sensitive data safe, all via a seamless Outlook plug-in.						
Workspace	02/09/2024	01/09/2025	12	60	GBP	
Secure file sharing and collaboration platform offering government-and industry-accredited encryption and granular permissions and controls to keep sensitive data safe, as well as real-time editing, workflow templates and PDF annotation functionality to accelerate productivity.						
Standard storage available with the application is 3TB per organisation						

Customer Total:

Please Note this schedule is indicative and may change once this order is processed by our finance department, depending on other orders you may have made or may make in the future.

Pay #	Pay Period Start	Pay Period End	Customer Amount
1	02 Sep 2024	02 Oct 2024	GBP

Special Conditions (if any)