

**Centerprise International Ltd**

**REDACTED**

Attn: **REDACTED**

**REDACTED**

Date: 12/09/2017

Procurement ref: CCIH17A77

Dear Sir/Madam,

**Award of contract for the Provision of Replacement Video Walls**

Further to your submission of a Tender/Proposal for the above Procurement, on behalf of Defence Equipment and Support (the "Authority"), I am writing to advise that the procurement is now complete.

I am pleased to inform you that your company ranked first in our evaluation and therefore we would like to award the contract to you.

The attached appendix provides detailed feedback on your submitted proposal.

The call-off contract shall commence 13<sup>th</sup> day of September 2017 and the Expiry Date will be upon successful project completion. The total contract value shall be £1,119,878.00.

This procurement activity was a further competition under framework RM3733 Technology Products 2 and the framework Terms and Conditions shall apply. A copy of the contract Order Form is provided with this Award Letter and forms the basis of this contract under those framework terms and conditions.

Please review the areas of the Order Form highlighted in yellow, providing information where necessary. Once this has been completed then please, print and sign a copy of the Order Form and forward to the Procurement Lead electronically via the e-Sourcing Suites' messaging service. They in turn will manage its ratification and return a copy for your records.

Please ensure that the signed copy of the contract Order Form is submitted via the e-sourcing suite by Thursday 14<sup>th</sup> September 2017. You are reminded that no engagement with the Contracting Authority is permitted until a copy of the signed contract is received.

Should you have any queries regarding this or any other matter please do not hesitate to contact me.

Yours faithfully,

Signed for and on behalf of Defence Equipment and Support (MoD)

**Name** **REDACTED**

**Job Title** **REDACTED**

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Service

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Signature:

**REDACTED**

Date:

12/09/2017

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