



Ergo Computing UK Ltd
Ergo House,
Mere Way,
Ruddington Fields Business Park,
Ruddington,
Nottingham.
NG11 6JS

Attn: **REDACT**

REDACT

Date: 23/01/2017

Procurement ref: CCIH16C23

Dear Sir/Madam,

Award of contract for the supply of Provision of Laptops for DSAB

Further to your submission of a Tender/Proposal for the above Procurement, on behalf of Border Force – Home Office (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 24th day of January 2017 and the Expiry Date will be upon complete and successful delivery of all goods. The total contract value shall be £55,853.28.

This procurement activity was a further competition under framework RM3733 Technology Products 2 – Lot 1: Hardware and the framework Terms and Conditions shall apply. A copy of the contract is provided with this Award Letter and includes those framework terms and conditions.

Please complete, print and sign the attached RM3733 Order Form and forward to the Procurement Lead electronically via the e-Sourcing Suites’ messaging service. This will form the basis of your contract with the Authority. The Procurement Lead will then manage its ratification and return a copy for your records.

Please ensure that the signed copy of the Order Form is submitted via the e-sourcing suite by 14:00 Wednesday 25th January 2017. You are reminded that no engagement with the Contracting Authority is permitted until this has been 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 **Border Force**

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Name	REDACT
Signature:	REDACT
Date:	23/01/2017

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