

**CGI IT UK Ltd**  
**14<sup>th</sup> Floor, 20 Fenchurch Street, London EC3M 3BY**

Attn: **REDACTED**

Date: 20<sup>th</sup> December 2019

Contract ref: CCSO19A92

Dear Sir,

**Award of Contract for the supply of CCS Systems Annual IT Health Check**

Further to your submission of a bid for the above Procurement, on behalf of Crown Commercial Service (the "Authority"), I am pleased to inform you that you ranked first in our evaluation and therefore we would like to award the Contract to you.

The attached appendix provides detailed feedback on your submission.

The call-off contract shall commence 13<sup>th</sup> day of January 2020 and the Expiry Date will be 12<sup>th</sup> day of January 2021. The Contracting Authority reserves the option to extend the call-off contract by one (1) period of one (1) year. The Contract value for Year 1 shall be a maximum of £200,000.00, the Contracting Authority is not committed to spending the full amount. The total Contract value shall not exceed £400,000.00 including all extension options.

This procurement activity was a Call Off under Commercial Agreement RM3764ii Cyber Security Services 2 Lot 2 Penetration Testing (CHECK) and the Commercial Agreement Terms and Conditions shall apply. A copy of the contract is provided with this Award Letter and includes those terms and conditions.

Please print and sign a copy of this letter and forward to the Procurement Lead electronically via the e-Sourcing Suites' messaging service. A copy signed on behalf of the Contracting Authority will be returned for your records.

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 Crown Commercial Service

Name:

Signature:

Date: