



European Electronique Ltd
Forward House,
Oakfields Industrial Estate
Eynsham,
Oxfordshire
OX29 4TT

Attn: REDACTED

Date: 23rd July 2019

Contract ref: CCSO19A22

Dear Sir/Madam,

Award of contract for the supply of SAN Maintenance

Further to your submission of a bid for the above Procurement, on behalf of the Home Office (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 25th day of July 2019 and the Expiry Date will be 31st day of May 2020. The total contract value shall be £43,728.84.

This procurement activity was a Call Off under Commercial Agreement Technology Products 2 RM3733 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 by 10:00 Thursday 25th July 2019.

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 the Home Office

Name: REDACTED

Signature:

Date: 23rd July 2019