

Akhter Computer Plc

Attn: REDACTED

Date: 3rd April 2017

Procurement ref: CCIH17A78

Dear REDACTED,

Award of contract for the Provision of Laptops

Further to your submission of a Tender/Proposal for the above Procurement, on behalf of the Ministry of Defence (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.

Please also find attached Agreement Annex which includes the Statement of Requirements, and the Pricing Schedule.

The call-off contract shall commence on the 3rd day of April 2017 and the Expiry Date will be 3 years from the completed delivery of Goods. The total contract value shall be £58,455.00.

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 Order Form is provided with this Award Letter and includes those framework terms and conditions.

Please print and sign a copy 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 Order Form is submitted via the e-sourcing suite by Thursday 7th April 2017. You are reminded that no engagement with the Contracting Authority is permitted until a copy of the signed Order Form 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 Ministry of Defence

Name: REDACTED
Category Executive

Signature: REDACTED

Date: 3rd April 2017