

[REDACTED]
[REDACTED]

Attn: **[REDACTED]**
[REDACTED]

Date: 20/03/2017

Procurement ref: CCIH17A61 (RCA 118649)

Dear Madam,

Award of contract for the supply of Provision of Semi - Ruggedized 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.

The call-off contract shall commence 25th day of March 2017 and expire upon complete and satisfactory delivery of all goods, which is scheduled for 31st March 2017. The contract is for the provision Semi - Ruggedized Laptops.

The total contract value shall be **[REDACTED]**.

This procurement activity was a further competition under framework RM3733 Technology Products 2, Lot 4, Information Assured Services, 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, including the relevant Additional Terms.

To proceed with this award and its associated order please complete and sign the RM3733 Technology Products 2 Order Form attached and return to the undersigned procurement lead.

This Order Form should be returned electronically via the e-Sourcing Suites' messaging service by 24th of March 2017.

Upon receipt of the signed Order Form, a Purchase Order form will be raised in the **[REDACTED]**. This will in turn produce a notification in **[REDACTED]** to enable you to invoice against.

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 Ministry of Defence

Name: **[REDACTED]**

[REDACTED]

Signature:

Date: 20/03/2017