

Celerity Limited
REDACTED

Attn: REDACTED
REDACTED

Date: 28th August 2019
Contract ref: CCIH19A17

Dear Mr Dixon,

Award of contract for the Provision of CP&F Hardware Maintenance Contract

Further to your submission of a bid for the above Procurement, on behalf of Ministry of Defence (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 27th day of August 2019 and the Expiry Date will be 26th day of August 2020. The total contract value shall be £405,057.75 Exc VAT.

This procurement activity was a Call Off under Commercial Agreement RM3804 Technology Services 2 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 2pm 30th August 2019. You are reminded that no engagement with the Contracting Authority is permitted until a copy of the signed contract is received.

Should you have any queries regarding this or any other matter please do not hesitate to contact me.

Yours Sincerely,

Signed for and on behalf of Ministry of Defence

REDACTED

REDACTED

Sourcing Specialist