

Centerprise International Ltd

[REDACTED TEXT]

Attn: **[REDACTED TEXT]**

Date: 6th January 2017

Procurement ref: CCIH16C06 (RCA116032)

Dear Sir,

Award of contract for the Provision of 400 Laptops, Peripherals & Warranty

Further to your submission of a Tender/Proposal for the above Procurement, on behalf of Ministry of Defence (MOD) (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 10th day of January 2017 and expire upon complete and satisfactory delivery of all goods, which is scheduled for 31st March 2017. The contract is for the provision of 400 laptops, peripherals & warranty.

The total contract value shall be £327,452.00.

This procurement activity was a further competition under framework RM3733 Technology Products 2, Lot 4 – Information Assured Products 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.

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, copying in [REDACTED TEXT].

This Order Form should be returned electronically via the e-Sourcing Suites’ messaging service by Tuesday 10th January 2017.

Upon receipt of the signed Order Form, a Purchase Order form will be raised in the MOD CP&F system. This will in turn produce a notification in Exostar 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,

OFFICIAL



Signed for and on behalf of **Ministry of Defence (MOD)**

Name: [REDACTED TEXT]
[REDACTED TEXT]

Signature: [REDACTED TEXT]

Date: 6th January 2017