



**CDW Limited**  
[REDACTED TEXT]

Attn: [REDACTED TEXT]

Date: 9th January 2017

Procurement ref: CCIH16B71 / RCA 1156763

Dear Sir/Madam,

**Award of contract for the supply of ICT Equipment.**

Further to your submission of a Tender/Proposal for the above Procurement, on behalf of 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 11<sup>th</sup> January 2017 and expire upon complete and satisfactory delivery of all goods, which is scheduled for 23<sup>rd</sup> January 2017. The contract is for the provision of ICT equipment.

The total contract value shall be £28,186.19.

This procurement activity was a further competition under framework RM3733 Technology Products 2, Lot 3 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, copying in [REDACTED TEXT].

This Order Form should be returned electronically via the e-Sourcing Suites' messaging service by 10am 11/01/2017.

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,

Signed for and on behalf of Ministry of Defence

Name: [REDACTED TEXT]

Category Executive

Signature: [REDACTED TEXT]

Date: 09/01/2017

OFFICIAL