



Jigsaw Systems Ltd
The Old Mill
40 High Church Street
New Basford
Nottingham
NG7 7JA
Attn: REDACTED

Date: 23rd November 2020

Contract ref: CCIH20A57

Dear Sir/Madam,

Award of contract for the Provision of iPhones and Related Services

Further to your submission of a bid for the above Procurement, on behalf of the Department of Health and Social Care (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 23rd day of November 2020 and the Expiry Date will be 22nd day of November 2021. The Contracting Authority reserves the option of a break clause to end the contract 31st March 2021. The total contract value shall be £4,060,160 exc VAT.

This procurement activity was a Call Off under Commercial Agreement RM6068 Technology Products and Associated Services Lot 2 – Hardware and Associated Services 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 the order form and forward to the Procurement Lead electronically via the e-Sourcing Suites' messaging service at your earliest convenience.

A copy signed on behalf of the Contracting Authority will be returned for your records.

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 Department of Health and Social Care

REDACTED