

SPECIALIST COMPUTER CENTERS PLC

[REDACTED TEXT]

Attn: [REDACTED TEXT]

Date: 13/12/2017

Procurement ref: CCSO17C75

Dear Sir/Madam,

Award of contract for the supply of SAP Business Objects Support Renewal

Further to your submission of a Tender/Proposal for the above Procurement, on behalf of the Home Office (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 the 1st day of January 2018 and the Expiry Date will be the 31st day of December 2018. The total contract value shall be £118,318.05.

This procurement activity was a further competition under framework RM3733 Technology Products 2, Lot 2 – Packaged Software 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.

Please print and sign a copy and forward to the Procurement Lead electronically via the e-Sourcing Suites' messaging service. They in turn will manage its ratification and return a copy for your records.

Please ensure that the signed copy of the contract is submitted via the e-sourcing suite by 17:00 Wednesday 13th December 2017. 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 faithfully,

Signed for and on behalf of the Home Office (HO),

[REDACTED TEXT]

[REDACTED TEXT]

13/12/2017