

**Insight Direct (UK) LTD**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Attn: [REDACTED]  
[REDACTED]

Date: 14/03/2017

Procurement ref: CCIS17A22

Dear [REDACTED]

**Award of contract for the supply of Support and Maintenance of F5 Load Balancers.**

Further to your submission of a Tender/Proposal for the above Procurement, on behalf of the Department for Education (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 retroactively on the 14<sup>th</sup> day of December 2016 and the Expiry Date will be 13<sup>th</sup> day of December 2017. The total contract value shall be [REDACTED].

This procurement activity was a further competition under framework RM3733 – Technology Products 2 – Lot 1, Hardware and the framework Terms and Conditions shall apply. A copy of the contract and order form is provided with this Award Letter and includes those framework terms and conditions.

Please print and sign a copy of the order form 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 and order form is submitted via the e-sourcing suite by 15/03/2017. 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 Department for Education

[REDACTED]

Category Executive

14/03/2017

OFFICIAL