



Attn: [REDACTED]
[REDACTED]

Date: 13/03/2017

Procurement ref: CCSO17A54 (RCA119032)

Dear Madam,

Award of contract for the supply of Provision of HP Support Renewal

Further to your submission of a Tender/Proposal for the above Procurement, on behalf of the 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 1st day of April 2017 and expire the 31st day of March 2018. The contract is for the HP Support Agreement Renewal for IAS Test Tools - HP ALM, UFT, Load Runner.

The Contract Statement of Requirements (SoR) – Appendix B is attached.

The total contract value shall be £36,845.65

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, 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.

The Order Form should be returned electronically via the e-Sourcing Suites' messaging service by Tuesday 14th March 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.

OFFICIAL



Yours faithfully,

Signed for and on behalf of the Ministry of Defence

Name: [REDACTED]

Category Executive

Signature: [REDACTED]

Date: 13/03/2017