

Akhter Computers LTD
[REDACTED TEXT]

Attn: [REDACTED TEXT]
[REDACTED TEXT]

Date: 18th May 2018

Procurement ref: CCSO18A09 RCA 127695

Dear Sir/Madam,

Award of contract for the supply of AGX Graphicstation Hardware

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 18th of May 2018. The goods element of this contract will expire on successful / complete delivery of the goods in full to the identified location. There is a standard one (1) years manufacturer's warranty for all of the required hardware and will commence upon successful installation of the goods. The total contract value shall be £34,091.00.

This procurement activity was a further competition under framework RM3733 Tech Products 2 Lot 4 Information Assured Products 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 15:00 pm Friday 18th May 2018. 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 Ministry of Defence

[REDACTED TEXT]

[REDACTED TEXT]

Date: 18/05/2018

OFFICIAL