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**Specialist Computer Centres PLC**

**(REDACTED)**

Attn: **(REDACTED)**

**(REDACTED)**

Date: 22/03/2018

Procurement ref: CCIH18A10 RCA (126918)

Dear Sir/Madam,

**Award of contract for the supply of Supply, Installation and Support of Hardware Platform**

Further to your submission of a Tender/Proposal for the above Procurement, on behalf of Ministry of Defence (MOD)] (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 23<sup>rd</sup> of March 2018 and will Expire on successful delivery of the goods. The total contract value shall be £60,486.12

This procurement activity was a further competition under framework RM3733 Technology 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 by 14:00 23<sup>rd</sup> March 2018. They in turn will manage its ratification and return a copy 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 Ministry of Defence (MOD)

Name: **(REDACTED)**

Ca

Signature: **(REDACTED)**

Date:22/03/2018

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OFFICIAL