



Crown
Commercial
Service

**Technology Products 2 Agreement RM3733
Framework Schedule 4 - Annex 1**

Order Form

In this Order Form, capitalised expressions shall have the meanings set out in Call Off Schedule 1 (Definitions), Framework Schedule 1 or the relevant Call Off Schedule in which that capitalised expression appears.

The Supplier shall supply the Goods and/or Services specified in this Order Form to the Customer on and subject to the terms of the Call Off Contract for the duration of the Call Off Period.

This Order Form should be used by Customers post running a Further Competition Procedure under the Technology Products 2 Framework Agreement ref. RM3733.

The Call Off Terms, referred to throughout this document, are available from the Crown Commercial Service website at <http://ccs-agreements.cabinetoffice.gov.uk/contracts/rm3733>



Section A General information

This Order Form is issued in accordance with the provisions of the Technology Products 2 Framework Agreement RM3733.

Customer details

Customer organisation name

Monitor

Billing address

Your organisation's billing address - please ensure you include a postcode
Wellington House, 133-155 Waterloo Road, London, SE1 8UG

Customer representative name

The name of your point of contact for this Order
Kevin Haklar

Customer representative contact details

Email and telephone contact details for the Customer's representative
Kevin Haklar, IT and Infrastructure Manager T 020 3747 0647E kevin.haklar@nhs.net, Wellington House, 133-155 Waterloo Road, London, SE1 8UG

Supplier details

Supplier name

The Supplier organisation name, as it appears in the Framework Agreement
Software Box Limited

Supplier address

Supplier's registered address
East Moor House, Green Park Business Centre, Goose Lane, Sutton-on-the-Forest, York. YO61 1ET

Supplier representative name

The name of the Supplier point of contact for this Order
Jason Cohen

Supplier representative contact details

Email and telephone contact details of the supplier's representative
Email: Jason_Cohen@sotbox.co.uk Telephone: 01347 812 100 ext 0281

Order reference number

A unique number provided by the supplier at the time of quote
322000131



Section B Overview of the requirement

Framework Lot under which this Order is being placed

Tick one box below as applicable

- | | |
|---|-------------------------------------|
| 1. HARDWARE | <input type="checkbox"/> |
| 2. SOFTWARE | <input type="checkbox"/> |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS | <input checked="" type="checkbox"/> |
| 4. INFORMATION ASSURED PRODUCTS | <input type="checkbox"/> |
| 5. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM) | <input type="checkbox"/> |

Customer project reference

Please provide a project reference, this will be used in management information provided by suppliers to assist CCS with framework management

C-620-0317-IS

Call Off Commencement Date

The Call Off Commencement Date is the date on which the Call Off Contract is formed – this should be the date of the last signature on Section E of this Order Form

07/03/2017

Call Off Contract Period (Term)

A period in Months which does not exceed 60 Months (5 years) - **leave blank if this is a simple transactional Goods purchase**. Where established as an initial and extension period complete the fields below

Microsoft Support Contract, 12 months.

Call Off Initial Period Months

12

Call Off Extension Period (Optional) Months

3

Specific Standards or compliance requirements

Include any conformance or compliance requirements with which the Goods and/or Services must meet

ISO 9001



Section C Customer Core Goods and/or Services Requirements

Please provide details of all Goods and/or Services required (including any items which are considered business critical) including the locations where the supplier will be required to deliver the service/s Ordered.

Goods and/or Services

To include where relevant Packing/Packaging

Microsoft 12 month Support Contract (additional attachment) Hardware: HPE CS300 APS Upgrade Kit (Ref 281 1702 141)

Warranty Period, if applicable

PE 3Y Proactive Care Adv 24x7 Service

Location/Site(s) for Deliver

Location 1: Virtus Data Centre, 14 Liverpool road, Slough, Berks. SL1 4QZ

Location 2: Wellington House, 133-155 Waterloo road, London. SE1

Dates for Delivery of the Goods and/or the Services

~~31/03/2017~~ 31/03/2017

Software List product details under each relevant heading below

Supplier Software

Not Used

Third Party Software

Not used

Include license or link in Call Off Schedule 3

Maintenance Agreement

Microsoft Enterprise Services Work Order.

Include terms or link in Call Off Schedule 3

Additional Clauses (see Annex 3 of Framework Schedule 4) Tick as required

Alternative Clauses

Scots Law
Or

Northern Ireland Law

Non-Crown Bodies

Non-FOIA Public
Bodies

Additional Clauses

Tick one box below as applicable

A: Termed Delivery – Goods

B: Complex Delivery – Solutions
(includes Termed Delivery – Goods)

**NB Both of the above options
require an Implementation Plan
which should be appended to this
Order Form**

Optional Clauses

Tick any applicable boxes below

C: Due Diligence

D: Call Off Guarantee

E: NHS Coding
Requirements

F: Continuous Improvement
& Benchmarking

G: Customer Premises



H: Customer Property

I: MOD Additional Clauses

Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)

List below

Enter Text

Call Off Contract Charges payable by the Customer to the Supplier (including any applicable Milestone Payments and/or discount(s), but excluding VAT) and payment terms/profile including method of payment (e.g. Government Procurement Card (GPC) or BACS)

Customer will receive invoice upon delivery of Goods. All invoices are payable within thirty (30) days of invoice date.

Is a Financed Purchase Agreement being used?

Tick as required

If so, append to Call Off Schedule 2 as Annex A

Estimated Year 1 Call Off Contract Charges (£)

For Orders with a defined Call Off Contract Period

£259,402.13

Section D Supplier response

Suppliers - use this section to provide any details that may be relevant in the fulfilment of the Customer Order

Commercially Sensitive information

Any information that the Supplier considers sensitive for the duration of an awarded Call Off Contract
All information containing pricing, processes and Supplier personnel details

Total contract value

Please provide the total contract value (for the Call Off Initial Period) as detailed in your response to the Customer's statement of requirements

£259,402.13



Section E Call Off Contract award

This Call Off Contract is awarded in accordance with the provisions of the Technology Products 2 Framework Agreement RM3733.

The Supplier shall supply the Goods and/or Services specified in this Order Form to the Customer on and subject to the terms of this Order Form and the Call Off Terms (together referred to as “the Call Off Contract”) for the duration of the Call Off Contract Period.

SIGNATURES

For and on behalf of the Supplier

Name	
Job role/title	
Signature	
Date	

For and on behalf of the Customer

Name	Bob Alexander
Job role/title	NHSI Deputy Chief Executive / Executive Director of Resources
Signature	
Date	30/03/2017