



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

Secretary of State for Work and Pensions

#### Billing address

Your organisation's billing address - please ensure you include a postcode

SSCL Accounts Payable Team, Room 6124, Tomlinson House, Norcross Blackpool, FY5 3TA

#### Customer representative name

The name of your point of contact for this Order

**Redacted**

#### Customer representative contact details

Email and telephone contact details for the Customer's representative

**Redacted**

### Supplier details

#### Supplier name

The Supplier organisation name, as it appears in the Framework Agreement  
Computacenter (UK) Limited

#### Supplier address

Supplier's registered address

Hatfield Avenue, Hatfield, Hertfordshire, AL10 9TW

#### Supplier representative name

The name of the Supplier point of contact for this Order

**Redacted**

#### Supplier representative contact details

Email and telephone contact details of the supplier's representative

**Redacted**

#### Order reference number

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

[Click here to enter text.](#)



## Section B

### Overview of the requirement

#### Framework Lot under which this Order is being placed

Tick one box below as applicable

- |   |                                     |
|---|-------------------------------------|
| 1. HARDWARE                                       | <input checked="" type="checkbox"/> |
| 2. SOFTWARE                                       | <input type="checkbox"/>            |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS    | <input 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

CVID156081

#### 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

26/06/2017

#### 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

As below.

##### Call Off Initial Period Months

24 calendar months or until all Goods are delivered and accepted.

##### Call Off Extension Period (Optional) Months

12 calendar months

#### Specific Standards or compliance requirements

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

NFC71 ITT Annex F Special Terms



## 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*

As specified in Annex E Statement of Requirements.

#### Warranty Period, if applicable

Standard Warranty for all devices

#### Location/Site(s) for Delivery

As specified on each individual Purchase Order. Location may vary on each Purchase Order but in any event will be a single UK mainland location.

#### Dates for Delivery of the Goods and/or the Services

As per Customer implementation plan in Annex E Statement of Requirements

**Software** List product details under each relevant heading below

#### Supplier Software

None

#### Third Party Software

None

Include license or link in Call Off Schedule 3

#### Maintenance Agreement

None

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

☐

#### Additional Clauses

Tick one box below as applicable

A: Termed Delivery – Goods

☒

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

☐

C: NFC71 Annex F Special Terms

☒

**NB Both of the above options  
require an Implementation Plan**

#### Optional Clauses

Tick any applicable boxes  
below

C: Due Diligence

☐

D: Call Off Guarantee

☐

E: NHS Coding  
Requirements

☐



Non-FOIA Public Bodies	<input type="checkbox"/>	<b>which should be appended to this Order Form</b>	F: Continuous Improvement & Benchmarking <input type="checkbox"/>
			G: Customer Premises <input type="checkbox"/>
			H: Customer Property <input type="checkbox"/>

**Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)**  
List below  
None

**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)**  
As per Supplier's tender response (Annex C Pricing Response v 3)

**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 (£)** **Redacted**  
For Orders with a defined Call Off Contract Period

## 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 Supplier's pricing and/or any Supplier specific solution(s)

### 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

£11,529,095



## 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 subject to a successful testing outcome 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	<b>Head of UK Legal and Contracting</b>
Signature	
Date	<b>26/06/2017</b>

##### For and on behalf of the Customer

Name	
Job role/title	<b>Commercial Lead</b>
Signature	
Date	<b>26/06/2017</b>



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**Redacted**

**Annex C – Pricing Response**

**Redacted**

**Annex B – Award Questionnaire**



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2003 Document

**Annex E – Statement of Requirements**



Microsoft Word 97 -  
2003 Document

**Annex F – Special Terms**