



Crown
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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>



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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

Care Quality Commission

Billing address

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

Care Quality Commission T70 Payables F175, Phoenix House, Topcliffe Lane, Wakefield, WF3 1WE

Customer representative name

The name of your point of contact for this Order

Customer representative contact details

Email and telephone contact details for the Customer's representative

Supplier details

Supplier name

The Supplier organisation name, as it appears in the Framework Agreement
Comparex UK Limited

Supplier address

Supplier's registered address
166 College Road, Harrow, HA1 1BH

Supplier representative name

The name of the Supplier point of contact for this Order

Supplier representative contact details

Email and telephone contact details of the supplier's representative

Order reference number

A unique number provided by the supplier at the time of quote
Supplier Quote Ref: MG120302 CQC Ref: CQC ICTC 809



Section B

Overview of the requirement

Framework Lot under which this Order is being placed

Tick one box below as applicable

- | | |
|---|-------------------------------------|
| 1. HARDWARE | ☐ |
| 2. SOFTWARE | ☒ |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS | ☐ |
| 4. INFORMATION ASSURED PRODUCTS | ☐ |
| 5. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM) | ☐ |

Customer project reference

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

CQC ICTC 809

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

18/03/2019

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

Call Off Initial Period Months

36

Call Off Extension Period (Optional) Months

12

Specific Standards or compliance requirements

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

[Click here to enter text.](#)



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

Continued technical support for the data modelling tool for a period of 3 years (from 08/03/2019 until 07/03/2022) with options to extend. E/R Studio was procured in 2016 with seven perpetual licenses. It was installed with the assistance of IDERA Inc. who have also provided the technical support for the last three years.

Warranty Period, if applicable

[Click here to enter text](#)

Location/Site(s) for Delivery

151 Buckingham Palace Road, London, SW1W 9SZ

Dates for Delivery of the Goods and/or the Services

Software List product details under each relevant heading below

Supplier Software

Third Party Software

Maintenance Agreement

[Click here to enter text.](#)

[Click here to enter text.](#)

Include license or link in Call Off Schedule 3

Include terms or link in Call Off Schedule 3

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

Alternative Clauses

Additional Clauses

Tick one box below as applicable

Optional Clauses

Tick any applicable boxes below

Scots Law Or ☐

Northern Ireland Law ☐

Non-Crown Bodies ☐

A: Termed Delivery – Goods ☐

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

NB Both of the above options require an Implementation Plan

C: Due Diligence ☐

D: Call Off Guarantee ☐

E: NHS Coding Requirements ☐



Non-FOIA Public
Bodies

☐

which should be appended to this
Order Form

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

[Click here to 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)**

[Click here to enter text.](#)

Is a Financed Purchase Agreement being used?

☐

Tick as required

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

Call Off Contract Charges (£)

For Orders with a defined Call Off Contract Period

£21,847.52 excluding VAT



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

[Click here to enter text.](#)

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

£27,217.02 inc VAT



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Section E

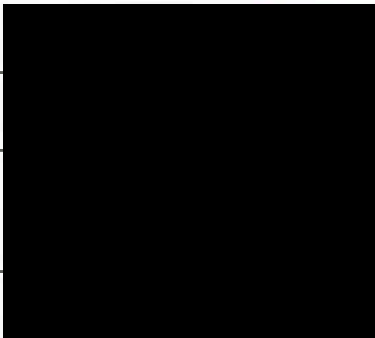
Call Off Contract award

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

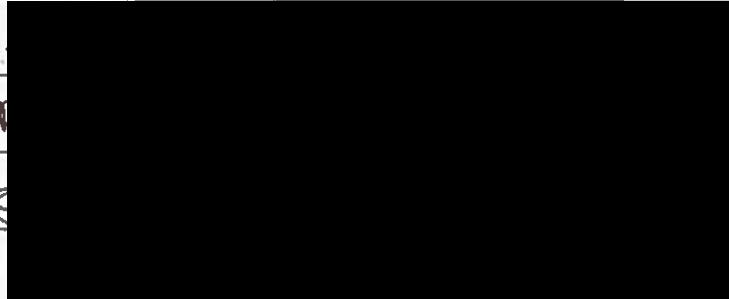
The Supplier shall supply the Goods and/or Services specified in this Order Form to the Customer on and subject to the terms of this Order Form and the Call Off Terms (together referred to as "the Call Off Contract") for the duration of the Call Off Contract Period.

SIGNATURES

For and on behalf of the Supplier

Name		
Job role/title		
Signature		
Date		

For and on behalf of the Customer

Name		
Job role/title		
Signature		
Date		

