



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

Water Services Regulation Authority

Billing address

Your organisation's billing address - please ensure you include a postcode
City Centre Tower, 7 Hill Street, Birmingham, B5 4UA;

Customer representative name

The name of your point of contact for this Order
Majid Mehrban

Customer representative contact details

Email and telephone contact details for the Customer's representative
City Centre Tower, 7 Hill Street, Birmingham, B5 4UA;majid.mehrban@ofwat.gsi.gov.uk, 0121 644 7683

Supplier details

Supplier name

The Supplier organisation name, as it appears in the Framework Agreement
European Electronique ltd

Supplier address

Supplier's registered address
Forward House, Oakfields Industrial Estate, Eynsham, Oxfordshire, OX29 4TT

Supplier representative name

The name of the Supplier point of contact for this Order

[REDACTED]

Order reference number

A unique number provided by the supplier at the time of quote
QUO-01760-G4G4R1



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

PROC.02.0124

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

06/11/2017

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

15 December 2017

Specific Standards or compliance requirements

Include any conformance or compliance requirements with which the Goods and/or Services must meet
Compliance with specification and CCS terms and conditions



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

All pallets to be taken away by Supplier once delivery has been completed.

Mandatory:

64	Monitors (Dell LCD 24 inch U2415b) – stands not required.	Total: £13,555.80
64	Microsoft Surface Dock (USB). Must be compatible with Surface Pro 3 and Surface Pro 2017	Total: £6884.40
64	Keyboards & Mice (Logitech mk330 Wireless Combo	Total: £1619.40

The following was defined as an option in the ITT, and will now be required:

Description
11x Alcatel-Lucent Enterprise Omniswitch OS6450-P10 Gigabit Ethernet Stackable LAN Switch (Power over Ethernet model).
£8789

Warranty Period, if applicable

Warranty 3yr for Monitors & Keyboards & mice. 1yr for MS Surface dock & Omniswitch

Location/Site(s) for Delivery

17th floor, City Centre Tower, 7 Hill Street, Birmingham, B5 4UA;

Dates for Delivery of the Goods and/or the Services

5 days from receipt of order



30 November 2017- 15 December 2017

Software List product details under each relevant heading below

Supplier Software

N/A.

Third Party Software

N/A

Maintenance Agreement

N/A.

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

No software required

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)

Payment made within 30 days of correct invoice to be submitted after delivery and acceptance of specified items

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

No more than £31,000 ex 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

£30,848.60 ex VAT (including option of Omni Switches)

£30848.60



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	[REDACTED]
[REDACTED]	[REDACTED]
Signature	[REDACTED]
Date	31/10/2017

For and on behalf of the Customer

Name	MAJID MEHREZAN
Job role/title	ESTATES AND FACILITIES MANAGER
Signature	[REDACTED]
[REDACTED]	31/10/17 [REDACTED]

