



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>



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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

Public Health England

#### Billing address

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

Public Health England, Wellington House, 133-155 Waterloo Road, London, SW1 8UG

#### 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

SOFTCAT PLC

#### Supplier address

Supplier's registered address

SOFTCAT Solar House, Fieldhouse Lane, Marlow, Buckinghamshire, United Kingdom, SL7 1LW

#### 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

Quotation Ref: SPTBHOCF001



## 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

ITT\_4296 BSP\_5516 / Project code: 111693

### 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

13/03/2020

### 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 60 months including any manufactures warranties and support as described in quotation SPTBHOCF001

**Call Off Initial Period** Months  
60 months

**Call Off Extension Period (Optional)** Months  
None

### Specific Standards or compliance requirements

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

Approved re-seller of OCF PLC as per tender response: Main contact person from OCF; [REDACTED]



## 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

- (1) Please refer quotation SPTBHOCF00; response to itt\_4296 for exact requirements including the optional extras: (1) x8 Mellanox® passive copper cable, ETH 40GbE, 40Gb/s, QSFP, 1m, Black Pulltab (2) x8 Mellanox® passive copper cable, ETH 40GbE, 40Gb/s, QSFP, 2m (3) x8 Mellanox® passive copper cable, ETH 40GbE, 40Gb/s, QSFP, 3m (4) x16 Mellanox® passive copper cable, ETH 40GbE, 40Gb/s, QSFP, 5m (5) x16 Mellanox® active fiber cable, ETH 40GbE, 40Gb/s, QSFP, 10m

### Warranty Period, if applicable

31/03/2025

### Location/Site(s) for Delivery

Colindale, London and Porton

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

31/03/2020

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

#### Supplier Software

As per Supplier's quotation

#### Third Party Software

As per Supplier's quotation

Third party software (if any) shall be licensed subject to the third-party licensor's standard license terms which shall govern the supply, the Customer's use of and obligations relating to the software in their entirety and which shall prevail in the event of any conflict with the terms and conditions of the contract

#### Maintenance Agreement

As per Supplier's quotation.

Third party services (if any) shall be supplied subject to the applicable third party's standard service termsClick here to enter text.

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

#### Alternative Clauses

Scots Law  
Or

Northern Ireland Law

#### Additional Clauses

Tick one box below as applicable

A: Termed Delivery – Goods

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

#### Optional Clauses

Tick any applicable boxes below

C: Due Diligence

D: Call Off Guarantee



<p>Non-Crown Bodies <input type="checkbox"/></p> <p>Non-FOIA Public Bodies <input type="checkbox"/></p>	<p><b>NB Both of the above options require an Implementation Plan which should be appended to this Order Form</b></p>	<p>E: NHS Coding Requirements <input type="checkbox"/></p> <p>F: Continuous Improvement &amp; Benchmarking <input type="checkbox"/></p> <p>G: Customer Premises <input type="checkbox"/></p> <p>H: Customer Property <input type="checkbox"/></p> <p>I: MOD Additional Clauses <input type="checkbox"/></p>
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**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)**  
 The Call-Off charges are as per Supplier's quotation. The Supplier shall invoice directly to the billing address as per Customer's order. The Supplier shall invoice the Customer for product and services as per Supplier's quotation.

**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 (£)** £721,499.21 excluding VAT  
 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 pricing and/ or any supplier specific solution Call-Off terms

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**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

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As per quotation SPTBHOCF00 [REDACTED]

[REDACTED]

[REDACTED]



Softcat\_OCF -  
SPTBHOCF001 - Tend



## 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	13.3.20

#### For and on behalf of the Customer

Name	██
Job role/title	██
Signature	██
Date	12/03/2020