



User guide



Framework 24 – Laundry Equipment Issue 8

CONFIRMATION OF AWARD

ESPO Framework Agreement 24/CBC Y13067 Laundry Equipment - Commercial

TO BE COMPLETED BY THE CUSTOMER:

I confirm the details of the following award of contract under ESPO framework agreement ref 24:

Name of Client Organisation:	Navy Command – Ministry of Defence		
Address:	Room 303, Jago Road, PP73, Building 1/080, HMNB Portsmouth, PO13LU		
Name of person signing this form:	Hannah Streatfield		
Signature:			
Date:	10/03/2017		
Position:	Commercial Officer		
Telephone:	02392727472		
E-mail:	Hannah.streatfield100@mod.uk		
Description of items/service procured:	Laundry Equipment for RNAS Yeovilton		
Awarded Supplier:	JLA		
Value of Award:	£15,660.00		
Date of Award (or period of award if you are commissioning a service to be provided over a period of time):	10 March 2017 – 09 March 2022 60 month contract.		
Savings achieved:			
Benefits you gained by using the framework			
Are you happy to be contacted by ESPO to discuss your experience of using the Framework?	YES	Please tick X	NO Please tick

To return this form, please post it to:

ESPO (Catalogue Procurement), Barnsdale Way, Grove Park, Enderby, Leicester, LE19 1ES

Alternatively, please email to catalogueprocurement@espo.org



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Item No	Qty	Description of Item	R.R.P	Discount	Price
IWS0035ME3CXX10 N	1	Ipsos 35 Elec Heat Manual 3ph Micro 20	£	%	£135.95pm x 60months
AWDE050M3N	1	ADE50 Elec Comp Manual Dryer	£	%	£125.02pm x 60 months
			Postage (if applicable)		£ N/A
			Total Price (ex VAT)		£15,660.00



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APPENDIX 2

ESPO Framework 24 ORDER FORM

(PURSUANT TO A FRAMEWORK AGREEMENT BETWEEN ESPO AND JLA
DATED 10/03/2017 ("the framework agreement"))

Customer Establishment Name:	Navy Command Commercial – Ministry of Defence	Customer Contact Name:	Lt Bart Allen-West
Customer Delivery Address:	HMS Heron – Fire Section Royal Naval Air Station Yeovilton Yeovil BA22 8HT	Customer Invoice Address:	HMS Heron – Fire Section Royal Naval Air Station Yeovilton Yeovil BA22 8HT
Telephone Number:	(01422) 8222	Fax Number (if required):	N/A
Email Address:	Bart.Allen-West869@mod.uk Hannah.Streatfield100@mod.uk	Customer A/c Number: (if applicable)	116429/001
Customer Order Number:	FLEET/00582	Date:	09/03/2017
Supplier Name:	JLA	Supplier Address:	Meadowcroft Lane, Ripponden West Yorkshire HX6 4AJ



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APPENDIX 1

CUSTOMER ACCESS AGREEMENT

ESPO Framework Agreement 24/CBC Y13067 Laundry Equipment - Commercial

TO BE COMPLETED BY THE CUSTOMER

Before conducting any activity under this ESPO framework, please complete this form in BLOCK CAPITALS and return it (by post, fax or email) to ESPO.

AGREEMENT: I confirm that the organisation detailed below wishes to access the above-mentioned ESPO framework agreement, and that in doing so will act in accordance with the guidance and instructions set out in the relevant ESPO User Guide, and in accordance with the Public Contracts Regulations 2015.

Signature:	Caitlin Partner
Date:	15/02/2017
Name of person signing this form:	Caitlin Partner
Position:	Commercial Officer
Name of school, authority, council, etc.:	MOD Navy Command Commercial
Address:	Def Comrcl CC Navy RM 303, BLDG 1/080 Jago Road HMNB Portsmouth PO1 3LU
Telephone:	02392 726806
E-mail:	DefComrclCC-NavyICP1@mod.uk
Which framework product range do you intend to use?	Framework 24 Laundry Equipment (Commercial)
Which supplier do you intend to use (if known)?	JLA Limited

To return this form, please post it to:

ESPO (Catalogue Procurement), Barnsdale Way, Grove Park, Enderby, Leicester, LE19 1ES

Alternatively, please email to catalogueprocurement@espo.org

ESPO ACKNOWLEDGEMENT (TO BE COMPLETED BY ESPO)

Name:	<input type="text"/>	Position:	<input type="text"/>
Signature:	<input type="text"/>	Date:	<input type="text"/>