



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

Department of Health & Social Care

Billing address

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

39 Victoria Street, Westminster, London, SW1H 0EU Email: [REDACTED]

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

E: [REDACTED] T: [REDACTED]

Supplier details

Supplier name

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

Trustmarque Solutions Ltd

Supplier address

Supplier's registered address

National Agri-Food Innovation Campus, Sand Hutton, York YO41 1LZ

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

TBC



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 checked="" 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

Please refer to DHSC PO raised.

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

01/04/2019

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

36 Months

Call Off Initial Period Months

N/A

Call Off Extension Period (Optional) Months

N/A

Specific Standards or compliance requirements

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

N/A



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



Trustmarque
Response to ITT (Mic

Microsoft Cloud and Desktop Software Licencing

Warranty Period, if applicable

N/A

Location/Site(s) for Delivery

39 Victoria Street, Westminster, London, SW1H 0EU.

Dates for Delivery of the Goods and/or the Services

01/04/2019

Software List product details under each relevant heading below

SKU	Item	Confirmed Quantity	Yr 1 - Price
AAA-10756	Microsoft 365 E3 per User (Windows 10 covered by NHS Digital)	2200	██████████
AAA-28688	M365 E5 SU from E3	2200	██████████
7LS-00002	Project Professional 365	355	██████████
N9U-00002	Visio Professional 365	180	██████████
DGV-00016	Dynamics 365 Team Members	1090	██████████
DFG-00001	Dynamics 365 Customer Engagement Plan	10	██████████
DJV-00001	Dynamics 365 Customer Engagement Non-Production Instance	3	██████████
DJZ-00001	Dynamics 365 Customer Engagement Additional Database Storage 1 GB	205	██████████
6QK-00001	Azure Monetary Commit	40	██████████
9EM-00271	Windows Server Standard 2 Core	32	██████████
MX3-00115	Visual Studio Enterprise	3	██████████
7JQ-00341	SQL Server Enterprise 2 Core	4	██████████
6VC-01252	Windows Remote Desktop Services CAL - User	10	██████████
TJ9-00001	Intl Calling Plan ShrdSvr ALNG SubsVL MVL PerUsr	1	██████████
TK2-00001	Dmstc Calling Plan ShrdSvr ALNG SubsVL MVL PerUsr	1	██████████
		TOTAL YR 1	██████████



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	<input type="checkbox"/> A: Termed Delivery – Goods <input type="checkbox"/> B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	<input type="checkbox"/> C: Due Diligence <input type="checkbox"/> D: Call Off Guarantee
<input type="checkbox"/> Non-Crown Bodies <input type="checkbox"/> Non-FOIA Public Bodies	NB Both of the above options require an Implementation Plan which should be appended to this Order Form	<input type="checkbox"/> E: NHS Coding Requirements <input type="checkbox"/> F: Continuous Improvement & Benchmarking <input type="checkbox"/> G: Customer Premises <input type="checkbox"/> H: Customer Property <input type="checkbox"/> 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

Estimated Year 1 Call Off Contract Charges (£)

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
Pricing

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

£2,448,117.30



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]
Job role/title	[REDACTED]
Signature	[REDACTED]
Date	[REDACTED]

For and on behalf of the Customer

Name	[REDACTED]
Job role/title	[REDACTED]
Signature	[REDACTED]
Date	[REDACTED]