

**FRAMEWORK AGREEMENT POPULATION TEMPLATE FOR
TECHNOLOGY EXPENSE MANAGEMENT**

REFERENCE NUMBER

RM 3802

ATTACHMENT 12

FRAMEWORK AGREEMENT POPULATION TEMPLATE

Please complete the tables below as applicable. This information will be used to populate the Framework Agreement if successful in this Procurement.

FRAMEWORK AGREEMENT - RECITALS

Information Required	Response
Registered company name	
Registered company address	
Registered company number	

FRAMEWORK AGREEMENT - CLAUSE 54.6.2

Information Required	Response
Name of Supplier	
Address of Supplier	
For Attention of – Supplier Contact Name	
Telephone	
Fax	
Email	

SCHEDULE 7 - SUB-CONTRACTORS

Name and full contact details	Obligation
[insert Sub-Contractor details]	[insert Sub-Contractor obligation(s)]
[insert Sub-Contractor details]	[insert Sub-Contractor obligation(s)]
[insert Sub-Contractor details]	[insert Sub-Contractor obligation(s)]

SCHEDULE 11 – MARKETING

Details	Response
[NAME]	
[ADDRESS]	
[Telephone and email]	

SCHEDULE 18 – COMMERCIALLY SENSITIVE INFORMATION

No.	Date	Item(s)	Duration of Confidentiality
	[insert date]	[insert details]	[insert duration]

SCHEDULE 13 - GUARANTOR INFORMATION (IF APPLICABLE):

Information Required	Response
Registered company name of guarantor	
Incorporated in England/Wales or other If other please specify	
Registered company address of guarantor	
Registered company number of guarantor	
Country of registration	
Principal Office address	
Facsimile Number	
For the Attention of:	

CONTRACTS FINDER INFORMATION (GUIDANCE – the information requested will be published on Contracts Finder, if you are successful in this procurement therefore must be generic with no references to individual names and no contact details that are directly linked to an individual:

Information Required	Response
Email Address	
Internet (web) Address	
Fax Number (enter N/A if not applicable)	

SCHEDULE 24 – STANDARDS AND QUALITY

Please provide your Quality Plan as required to populate Schedule 24 Standards and Quality of the Framework Agreement by uploading onto the eSourcing Suite as an attachment. Please save in the following filename format: [SUPPLIER NAME] Sch 24 Quality Plan [DATE].