



Crown
Commercial
Service

**Technology Products 2 Agreement RM3733
Framework Schedule 4 - Annex 1**

**Order Form
Microsoft Enterprise Agreement**

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

Care Quality Commission

Billing address

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

Care Quality Commission, T70 Payables F175Phoenix House Topcliffe Lane, Wakefield, West Yorkshire WF3 1WE

Customer representative name

The name of your point of contact for this Order

Customer representative contact details

Email and telephone contact details for the Customer's representative

151 Buckingham Palace Road 3rd Floor London SW1W 9SZ Tel: 020 7448 9086 Email: fahrel.faulkner@cqc.org.uk

Supplier details

Supplier name

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

Trustmarque Solutions Limited

Supplier address

Supplier's registered address

30 Berners Street, London, W1T 3LR

Supplier representative name

The name of the Supplier point of contact for this Order

Supplier representative contact details

Email and telephone contact details of the supplier's representative

Order reference number

A unique number provided by the supplier at the time of quote

CQC ICTC 800



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

CQC ICTC 800

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 from 1st April 2019 to 31st March 2022 renewed annually

Call Off Initial Period Months

12 months

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

[Click here to enter text](#)



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

Microsoft Enterprise Agreement

The Authority is looking to procure a Microsoft Enterprise Agreement via a reseller under the CCS Technology Products Framework commencing 1st April 2019 for three years renewed annually. The Enterprise agreement will provide the Authority the ability to acquire (if required) Microsoft end-user products and online services as well as cloud technologies. Enterprise Enrolment: best pricing per user/device or hybrid licensing options and simplified license management for end user technologies from Microsoft. Server and Cloud Enrolment best pricing, cloud optimized licensing options. At this point in time The Authority has identified an initial list of products outlined in the table below but this is not exhaustive for year 1 of the new enterprise agreement. Trustmarque Solutions Limited is a full UK Microsoft Licensing Solutions Provider (formerly Large Account Reseller) and be able to advise the Authority on obtaining the best deals via the enterprise agreement. Year one products and quantities are the current known totals however this should be seen as a non-exhaustive list in which products or quantities may be added as variance to this call off with agreement of the supplier and authority. Any pricing for additional products ordered will be provided on a cost + model.

Warranty Period, if applicable

N/A

Location/Site(s) for Delivery

151 Buckingham Palace Road, London SW1W 9SZ.

Dates for Delivery of the Goods and/or the Services

01/04/2019

Third Party Software – Year 1: £ 964,370.03 + VAT

CQC will renew the existing Enterprise Subscription Agreement, due to expire on 31st March 2019 and the replacement agreement(s) will be made up with items listed below. Azure will be moved to a more efficient licence model called a Server and Cloud Enrolment which will be linked to the main desktop Enterprise Subscription Agreement. Under the Azure SCE, purchases for Azure monetary commitment will be termed until the end of the agreement. i.e. 36 months.

Item Name	Part Number	QTY	Total
M365 E3 ShrdSvr ALNG SubsVL MVL PerUsr	AAA-10756		
O365ATP ShrdSvr ALNG SubsVL MVL PerUsr	KF5-00002		



Office 365 Advanced Compliance ShrdSvr ALNG SubsVL MVL PerUsr	TK6-00002	
EntMobandSecE5Full ShrdSvr ALNG SU MVL EntMobandSecE3Full PerUsr	CE6-00004	
WinE5StpFrmWinE3 ALNG SubsVL MVL	AAA-22324	
ProjOnInProf ShrdSvr ALNG SubsVL MVL PerUsr	7LS-00002	
VisioOnInP2 ShrdSvr ALNG SubsVL MVL PerUsr	N9U-00002	
SQLCAL ALNG LicSAPk MVL DvcCAL		
WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	9EM-00562	
WinSvrDCCore ALNG LicSAPk MVL 2Lic CoreLic	9EA-00039	
Azure Premier Support from 1/08/2019 for 12 months	TBC	
Azure Only Server and Cloud Agreement: (upfront payment)		
AzureMonetaryCommit ShrdSvr ALNG SubsVL MVL Commit	6QK-00001	

* TBC at the time of application to Microsoft

** upfront purchase valid for 36 months

Third Party Software – Year 2 - £887,041.88+VAT

Item Name	Part Number	QTY	Total
M365 E3 ShrdSvr ALNG SubsVL MVL PerUsr	AAA-10756		
O365ATP ShrdSvr ALNG SubsVL MVL PerUsr	KF5-00002		
Office 365 Advanced Compliance ShrdSvr ALNG SubsVL MVL PerUsr	TK6-00002		
EntMobandSecE5Full ShrdSvr ALNG SU MVL EntMobandSecE3Full PerUsr	CE6-00004		
WinE5StpFrmWinE3 ALNG SubsVL MVL	AAA-22324		
ProjOnInProf ShrdSvr ALNG SubsVL MVL PerUsr	7LS-00002		
VisioOnInP2 ShrdSvr ALNG SubsVL MVL PerUsr	N9U-00002		
SQLCAL ALNG LicSAPk MVL DvcCAL			
WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	9EM-00562		
WinSvrDCCore ALNG LicSAPk MVL 2Lic CoreLic	9EA-00039		
Azure Premier Support from 1/08/2019 for 12 months	TBC		
Azure Only Server and Cloud Agreement: (upfront payment)			



AzureMonetaryCommit ShrdSvr ALNG SubsVL MVL Commit	6QK-00001	0	£**
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* TBC at the time of application to Microsoft. Authority to obtain approval for this item

** Consumption amount to be confirmed at anniversary. Authority to obtain approval for this item

Third Party Software – Year 3 - £887,041.88+VAT

Item Name	Part Number	QTY	Total
M365 E3 ShrdSvr ALNG SubsVL MVL PerUsr	AAA-10756		
O365ATP ShrdSvr ALNG SubsVL MVL PerUsr	KF5-00002		
Office 365 Advanced Compliance ShrdSvr ALNG SubsVL MVL PerUsr	TK6-00002		
EntMobandSecE5Full ShrdSvr ALNG SU MVL EntMobandSecE3Full PerUsr	CE6-00004		
WinE5StpFrmWinE3 ALNG SubsVL MVL	AAA-22324		
ProjOnlnProf ShrdSvr ALNG SubsVL MVL PerUsr	7LS-00002		
VisioOnlnP2 ShrdSvr ALNG SubsVL MVL PerUsr	N9U-00002		
SQLCAL ALNG LicSAPk MVL DvcCAL			
WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	9EM-00562		
WinSvrDCCore ALNG LicSAPk MVL 2Lic CoreLic	9EA-00039		
Azure Premier Support from 1/08/2019 for 12 months	TBC		
Azure Only Server and Cloud Agreement: (upfront payment)			
AzureMonetaryCommit ShrdSvr ALNG SubsVL MVL Commit	6QK-00001		

* TBC at the time of application to Microsoft. Authority to obtain approval for this item.

** Consumption amount to be confirmed at anniversary. Authority to obtain approval for this item

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

Alternative Clauses

Scots Law Or	<input type="checkbox"/>
Northern Ireland Law	<input type="checkbox"/>

Additional Clauses

Tick one box below as applicable

A: Termed Delivery – Goods	<input type="checkbox"/>
B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	<input type="checkbox"/>

Optional Clauses

Tick any applicable boxes below

C: Due Diligence	<input type="checkbox"/>
D: Call Off Guarantee	<input type="checkbox"/>



Non-Crown Bodies	<input type="checkbox"/>	NB Both of the above options require an Implementation Plan which should be appended to this Order Form	E: NHS Coding Requirements	<input type="checkbox"/>
Non-FOIA Public Bodies	<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	<input type="checkbox"/>

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

£964,370.03+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

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

£964,370.03 Excluding VAT (£1,157,244.03 Including VAT) for the first year commencing 1st April 2019.

Second year = £887,041.88 Excluding VAT (£1,064,450.25 Including VAT)

Third year = £887,041.88 Excluding VAT (£1,064,450.25 Including VAT)



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		

For and on behalf of the Customer

Name		
Job role/title		
Signature		
Date		