



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

Crown Commercial Service (CCS)

Billing address

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

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

REDACTED

Supplier details

Supplier name

The Supplier organisation name, as it appears in the Framework Agreement
Specialist Computer Centres Plc

Supplier address

Supplier's registered address

REDACTED

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

REDACTED



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

CCZN17A35

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

1st June 2018

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

The Contract will be for a sixteen (16) month period to cover all three licences. The licences have alternate expiry dates and each licence is a twelve (12) month term.

The Contract will commence 1st of June 2018 and expire on 30th September 2019.

Call Off Initial Period Months

Sixteen (16) months

Call Off Extension Period (Optional) Months

Not Applicable – There will be no extension options.

Specific Standards or compliance requirements

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

The Customer's populated Schedule 5 in line with GDPR can be found under Annex A - Call-Off Schedule 5 Schedule of Processing, Personal Data and Data Subjects. By signing this Contract the Supplier has accepted the Customer's completed Annex A.

By signing this Contract, the Supplier agrees to sign the required Third Party Addendum with Thomson Reuters as the Payor being invoiced for the services.



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

The licences are to be renewed as follows sixteen-month contract:

Licence	Renewal Date	Quantity	Cost for a twelve (12) month licence (2018- 2019)	Total Contract Term Costs
Thomson Reuters EKION Commodities licence	01/06/2018	1	REDACTED	REDACTED
Thomson Reuters EIKON Premium licence	01/06/2018	1	REDACTED	REDACTED
Thomson Reuters EIKON Commodities Licence	01/10/2018	1	REDACTED	REDACTED
Total Licences Renewal Cost				£35,588.16

SERVICE LEVELS AND PERFORMANCE

The Authority will measure the quality of the Provider's delivery by:

KPI/SLA	Service Area	KPI/SLA description	Target
1	Service Delivery Timescales	Renewal & Access to x1 TR Reuters Commodities Licence with effect from 1 st June 2018.	100%
2	Service Delivery Timescales	Renewal & Access to x1 TR Reuters Premium Licence with effect from 1 st June 2018.	100%
3	Service Delivery Timescales	Renewal & Access to x1 TR Reuters Commodities Licence with effect from 1 st October 2018.	100%

Warranty Period, if applicable

N/A

Location/Site(s) for Delivery

REDACTED
REDACTED



Dates for Delivery of the Goods and/or the Services

Milestone	Description	Timeframe
1	Access to x1 TR Reuters EIKON Commodities Licences and x1 TR Reuters EIKON Premium Licence	With effect from 1 st June 2018
2	Access to x1 TR EIKON Commodities Licence	With effect from 1 st October 2018

Software List product details under each relevant heading below

Supplier Software

N/A

Third Party Software

x3 Thomson Reuters EIKON Licences as detailed above in Goods and/or Services

Include license or link in Call Off Schedule 3

Maintenance Agreement

N/A

Include terms or link in Call Off Schedule 3

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

Alternative Clauses

Scots Law
Or

☐

Northern Ireland Law

☐

Non-Crown Bodies

☐

Non-FOIA Public
Bodies

☐

Additional Clauses

Tick one box below as applicable

A: Termed Delivery – Goods

☐

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

☐

**NB Both of the above options
require an Implementation Plan
which should be appended to this
Order Form**

Optional Clauses

Tick any applicable boxes below

C: Due Diligence

☐

D: Call Off Guarantee

☐

E: NHS Coding
Requirements

☐

F: Continuous Improvement
& Benchmarking

☐

G: Customer Premises

☐

H: Customer Property

☐

I: MOD Additional Clauses

☐

Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)

List below

N/A

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)

£35,588.16 (Excluding VAT).

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

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

REDACTED

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

£35,588.16 (Excluding VAT).

Licence	Renewal Date	Quantity	Cost for a twelve (12) month licence (2018- 2019)	Total Contract Term Costs
Thomson Reuters EKION Commodities licence	01/06/2018	1	REDACTED	REDACTED
Thomson Reuters EIKON Premium licence	01/06/2018	1	REDACTED	REDACTED
Thomson Reuters EIKON Commodities Licence	01/10/2018	1	REDACTED	REDACTED
Total Licences Renewal Cost				£35,588.16



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