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

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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
Ministry of Housing, Communities and Local Government (MHCLG)

Billing address
Your organisation's billing address - please ensure you include a postcode
3rd Floor, High Trees, Hillfield Road, Hemel Hempstead, Herts. HP2 4XN

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
Softcat plc

Supplier address
Supplier's registered address
Universal Square, Devonshire Street, Manchester, M12 6JH

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
00275072 MHCLG Disk Arrays

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Section B
Overview of the requirement

Framework Lot under which this Order is being placed
Tick one box below as applicable

1.	HARDWARE	☒
2.	SOFTWARE	☐
3.	COMBINED SOFTWARE AND HARDWARE REQUIREMENTS	☐
4.	INFORMATION ASSURED PRODUCTS	☐
5.	VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM)	☐

Customer project reference
Please provide a project reference, this will be used in management information provided by suppliers to assist CCS with framework management
CPD04/118/212 - 0025072

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
25/05/2018

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
.

Call Off Initial Period Months
36 months

Call Off Extension Period (Optional) Months
12 months + 12 months

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.

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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

EMC Unity 350F All Flash Array SAN
3-years 24x7x4 ProSupport with Mission Critical for line above
24 port 16GB SAN Switches licensed for a minimum of 16 active ports
3-years 24x7x4 ProSupport with Mission Critical for line above
24 port 16GB SAN Switches licensed for a minimum of 8 active ports
3-years 24x7x4 ProSupport with Mission Critical for line above
Delivery
Total Cost

Warranty Period, if applicable
24x7x4hr Prosupport with Mission Critical required for 3 years

Location/Site(s) for Delivery
MHCLG, FSSD, High Trees, Hillfield Road, Hemel Hempstead, Herts. HP2 4XN.

Dates for Delivery of the Goods and/or the Services

ASAP

Software List product details under each relevant heading below

Supplier Software	Third Party Software	Maintenance Agreement
Click here to enter text.	Click here to enter text.	Click here to enter text.
	Include license or link in Call Off Schedule 3	Include terms or link in Call Off Schedule 3

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	A: Termed Delivery – Goods ☐	C: Due Diligence ☐
Northern Ireland Law ☐	B: Complex Delivery – Solutions ☐	D: Call Off Guarantee ☐

		(includes Termed Delivery – Goods)		
Non-Crown Bodies	☐	**NB Both of the above options require an Implementation Plan which should be appended to this Order Form**	E: NHS Coding Requirements	☐
Non-FOIA Public Bodies	☐		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
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)
£91,110.47 to be invoiced in full upon delivery, payable within 30 days.

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	£91,110.47

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
Click here to enter text.

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

£91,110.47 excluding VAT

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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	