



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 for Work and Pensions

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
Softcat Plc

Supplier address

Supplier's registered address Fieldhouse Lane, Marlow, Bucks, SL7 1LW

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 HelenMo@softcat.com / <Redacted>

Order reference number

A unique number provided by the supplier at the time of quote
FRM00034490

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 type="checkbox"/> |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS | <input checked="" type="checkbox"/> |
| 4. INFORMATION ASSURED PRODUCTS | <input type="checkbox"/> |
| 5. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM) | <input type="checkbox"/> |
| | <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 21974

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 31/03/2019



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

24 months

Call Off Initial Period Months 12
months

Call Off Extension Period (Optional) Months +
24 months

Specific Standards or compliance requirements

Include any conformance or compliance requirements with which the Goods and/or Services must meet ISO 270001 Security Standards

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 Click here to enter text.

Warranty Period, if applicable

60 day warranty period

Location/Site(s) for Delivery

DWP Manchester Corporate Hub, 2 St. Peter's Square, Manchester, M2 3AA

Dates for Delivery of the Goods and/or the Services

Prior to 29/03/2019

Software List product details under each relevant heading below

Supplier Software



DWP - Lakeside -
March 2019 FRM0003

Third Party Software



DWP Custom
EULA-210319.pdf

Include license or link in Call Off
Schedule 3

Maintenance Agreement



DWP Custom
EULA-210319.pdf

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	<input type="checkbox"/> A: Termed Delivery – Goods <input type="checkbox"/>	<input type="checkbox"/> C: Due Diligence <input type="checkbox"/>
Northern Ireland Law	<input type="checkbox"/> B: Complex Delivery – Solutions <input type="checkbox"/> (includes Termed Delivery – Goods)	<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	<input type="checkbox"/> E: NHS Coding Requirements <input type="checkbox"/>
Non-FOIA Public Bodies	<input type="checkbox"/>	<input type="checkbox"/> F: Continuous Improvement & Benchmarking <input type="checkbox"/>
		<input type="checkbox"/> G: Customer Premises <input type="checkbox"/>
		<input type="checkbox"/> H: Customer Property <input type="checkbox"/>
		<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)

Quote Subject: Lakeside Quote			
Quantity	Description	Unit Price	Total Price
	80,000 Users for 12 months		
96000	Systrack Per Named User monthly fee (10 pack)	£11.08	£1,063,680.00
	Professional Services		
25	Technical Relationship Manager Day	£513.07	£12,826.75
15	Off-site Dashboard Project	£2,542.89	£38,143.35
Please Note:		Subtotal (GBP)	£1,114,650.10
- Prices exclude VAT		Delivery	£0.00
- Quotes valid until 29/03/19		Total (GBP)	£1,114,650.10
- Errors and omissions excepted			
- Unless otherwise agreed between the parties, all orders are subject to Softcat's standard T&Cs (available via the link below) and the licence agreements relating to any software (available on request)			

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 (£)

£1,114,650.10 (ex VAT)

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 NA

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

TCV ex VAT. - £1,114,650.10



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	25/03/19

For and on behalf of the Customer

Name	<Redacted>
Job role/title	<Redacted>
Signature	<Redacted>
Date	25/03/2019