



**Network Services Agreement RM1045
Framework Schedule 4
(Template Order Form and Template Call Off Terms) Part 1(c)**

General Further Competition Order Form

This Order Form must be used to run a General Further Competition under the Network Services Agreement

Before commencing a General Further Competition and completing this Order Form, please refer to the guidance (**How to complete a general further competition order form**) provided which is available from the Crown Commercial Service (CCS) website on the agreement web page:
<http://ccs-agreements.cabinetoffice.gov.uk/contracts/rm1045>

Order Form completion

The Order Form consists of the following sections, please complete as follows:

Section A – General information

The Customer must complete the blue boxes in this section before issue to Suppliers.
The Supplier must complete the grey sections as part of the General Tender Response.

Section B – Details of the requirement

The Customer must complete this section before issue to Suppliers.

Section C – Location details/requirements

The Customer must complete this section before issue to Suppliers.

Section D - Milestone plan

The Customer to complete this section, if required, before issue to Suppliers.

Section E - Compatibility information

The Customer to complete this section, if required, before issue to Suppliers.

Template Call Off Terms

The Customer must amend the template Call Off Terms as required. The revised terms must be issued to Suppliers with the Order Form.

Section F – Supplier response

The Supplier must complete this section for submission as part of the General Tender Response.

Section G - Call Off Contract award

The Supplier must complete the grey boxes in this section.

The Supplier must complete details in the signature box and **sign** before submitting a General Tender Response.

The Customer must complete and sign this section to award a Call Off Contract to the successful Supplier.



Section A General information

This Order Form is issued in accordance with the provisions of the Network Services Framework Agreement RM1045.

The Supplier shall supply the 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.

The Call Off Terms that will apply to the Call Off Contract are as specified in the Template Call Off Terms (Framework Schedule 4, Part 2). The only amendments that can be made, by the Customer, to the Call Off Terms are those identified in sections B and D of this Order Form, or where permitted in the Template Call Off Terms.

Customer details

Customer Organisation name

General Dental Council

Customer billing address

Your organisation's billing address, please ensure you include a postcode
37 Wimpole Street London W1G 8DQ

Customer Representative

The name of your point of contact for this requirement
Julie Abbott, Procurement Manager

Customer Representative details

Please provide full address details, email address and telephone number
37 Wimpole Street London W1G 8DQ,

procurement@gdc-uk.org, 02071676352

Supplier details

Supplier name

The Supplier organisation name, exactly as it appears on the Framework Agreement. A document listing all Supplier names and registered addresses has been provided for Customers on the agreement web page.
Gamma Telecom Ltd

Supplier address

The Supplier's registered address
5 Fleet Place, London, EC4M 7RD

Supplier Representative

The name of the Supplier point of contact for this requirement
Michelle Smith

Supplier reference number

A unique number provided by the Supplier at the time of the General Tender Response. This number should be reported in the financial MI return.
MS2852018GDC



Section B Details of the requirement

The following details form the basis of a Request for Proposal (RFP) which will be used to award a Call Off Contract.

Suppliers must refer to the Statement of Requirements (SoR) attached (which will form schedule 2, annex 1 of the Call Off Terms) when preparing their General Tender Response.

Customer project reference

Please provide a project reference, this will be used in Management Information provided by Suppliers to assist CCS with Framework management.

GDC-IT-18-001 Data Lines

Customer Statement of Requirements (SoR) reference

Please complete an SoR in accordance and attach it to this Order Form, please provide the reference number of your SoR.

GDC-IT-18-001 Statement of Requirements and Invitation to Tender

Closing date for Supplier responses

Part 1: Tuesday 8th May 2018 at 12 noon; Part 2: Tuesday 29th May 2018 at 12 noon

Lot or Lots covered by this requirement

Lot 1 Data Access Services

eAuction

Please indicate if you are proposing to utilise an electronic reverse auction following an initial full evaluation of all Supplier General Tender Responses. Framework Schedule 5 (Call Off Procedures) paragraph 5 (E-Auctions) outlines the requirements for an eAuction under the agreement.

Yes No

Last price paid

Please provide the expenditure in the last full financial year by your organisation covering the services being replaced by this Call Off Contract (if applicable). Please provide any relevant details to explain the figure.

[Click here to enter text.](#)

Call Off Commencement Date

The Call Off Commencement Date is the date of dispatch of this Order Form, following signature by the Customer. This date can be found in section G of this Order Form.

Expected Call Off Commencement Date

Please provide an indication of the planned Call Off Commencement Date. This will assist Suppliers in preparing their bid, but if provided is for guidance only.

[Click here to enter text.](#)

Call Off Initial Period

Any period in Months, up to the maximum Call Off Initial Period of 60 Months.

36 Months

Call Off Extension Period

The maximum Call Off Extension Period is 24 Months.

24 months

Implementation Plan required?

Tick as required. See clause 7 of the Call Off Terms

Yes No

Quality Plan required?

Tick as required. See clause 8 of the Call Off Terms

Yes No



Please note

Selecting, or ticking 'yes' to any of the following options may have cost implications and limit the ability of some Suppliers to respond to your request for a General Tender Response. Please ensure you read the 'How to run a General Further Competition' guidance which is available on our agreement web page. Details of the implications and risks of the following options are outlined in this guidance.

Additional Standards (Quality Plan) required?

See clause 8 of the Call Off Terms.

Yes No

Please state with brief description

Milestone plan required?

Tick as required. See clause 6 of the Call Off Terms. See section D of this form, please complete the table.

Yes No

Service compatibility assessment required?

Tick as required. See clause 7.1.4 (c) to (k) of the Call Off Terms and Section E of this form which requires you to provide additional information.

Yes No

Testing required?

Tick as required. See clause 9 of the Call Off Terms

Yes No

Bespoke information security management systems (ISMS) required?

Tick as required. See call-off Schedule 7

Yes No

Customer Security Policy or ICT Policy to apply?

Tick as required. See call-off Schedule 7 and clauses 7.1.3 and 8.3.3 of the Call Off Terms for references.

Yes No

Perpetual licences required?

Tick as required. See clause 30.8 of the Call Off Terms.

Yes No

Exit provisions apply?

Tick as required. See clause 42.5 of the Call Off Terms.

Yes No

Service Maintenance Level (SML) option

Indicate required Service Maintenance Level (SML), or state that your SML requirements are detailed in your attached Statement of Requirements.

See clause 10 of the Call Off Terms and Call Off Schedule 6.

[Click here to enter text.](#)

Bespoke Service Period

The standard period is one Month.

Please specify any different requirement here. See Call Off Schedule 1 (Definitions) [Click here to enter text.](#)



Benchmarking required?

Tick as required. See clause 23 of the Call Off Terms and Call Off Schedule 14.

Yes No

Benchmarker name

Click here to enter text.

Benchmarker address

Click here to enter text.

Comparison of price Please see Call Off Schedule 14

Click here to enter text.

Comparison of Service Levels Please see Call Off Schedule 14

Click here to enter text.

Benchmarker frequency

Please see Call Off Schedule 14, and detail required changes to the frequency described.

Click here to enter text.

Additional performance monitoring requirements?

Tick as required. See Call-Off Schedule 6, Annex 1 to part B

Yes No

Additional performance monitoring requirements

Please provide details of requirements

Click here to enter text.

Bespoke Service Credit Cap?

Tick as required. See definition of Service Credit Cap in Call Off Schedule 1 (Definitions).

Yes No

New Service Credit Cap

Please provide the revised Service Credit Cap.

Click here to enter text.

Appointment of Key Personnel?

Tick as required. See clause 24 of the Call Off Terms

Yes No

Continuous improvement required?

Tick as required. See clause 15 of the Call Off Terms.

Yes No

Full Audit transparency required?

Defined as Auditor access to those elements set out in clause 18.2.2 (r).

Tick as required. See clause 18 of the Call Off Terms. If required, please provide additional information in your SOR.

Yes No

Supplier business continuity and disaster recovery (BCDR) plans

Standard Supplier plan to apply?

See clause 12 of the Call Off Terms and Schedule 8 of the Call Off Terms.

Yes No

Bespoke BCDR Plan required?

Tick as required. See clause 12 of the Call Off Terms.

If required, please provide additional information in your SOR.

Yes No

**Call-off Guarantor required?**

Tick as required. See clause 4.1 of the Call Off Terms

Yes No

Financial distress provisions required?

Tick as required. See clause 20 of the Call Off Terms and Schedule 5 of the Call Off Terms.

Yes No

Rating Agency 1

Please give name of required Rating Agency, see Call Off Schedule 5.

[Click here to enter text.](#)

Rating Agency 1 - Credit Rating Threshold

Please state the minimum credit rating level, see Call Off Schedule 5

[Click here to enter text.](#)

Rating Agency 2

Please give name of required Rating Agency, see Call Off Schedule 5.

[Click here to enter text.](#)

Rating Agency 2 - Credit Rating Threshold

Please state the minimum credit rating level, see Call Off Schedule 5

[Click here to enter text.](#)

Payment terms/profile required?

Tick as required. See paragraph 4 of Call Off Schedule 3.

Yes No

Bespoke liability limits?

Tick as required. See clause 33.2.1 of the Call Off Terms.

Yes No

Liability limits

Please provide the revised liability limit(s)

[Click here to enter text.](#)

Bespoke insurance requirements?

Tick as required. See clause 34 of the Call Off Terms.

Yes No

Insurance requirements

Please provide details of your additional insurance requirements

[Click here to enter text.](#)

Relevant Convictions apply?

Tick as required. See clause 25.2 of the Call Off Terms.

Yes No

Personal Data within UK only?

Tick as required. See clause 31.7.4.4 of the Call Off Terms.

Yes No

Additional clause "Security measures" required?

See Call Off Schedule 13, clause 2.2.1

No

Additional clause "Access to MOD sites" required?

See Call Off Schedule 13, clause 2.2.2

Yes No

Additional clause "Other" required?

See Framework agreement, Schedule 5, clause 4.1

Yes No

Please state with brief description



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Scots Law required?

Tick as required.

See Call Off Schedule 13, clause 2.1.1

Yes No

Northern Ireland Law required?

Tick as required.

See Call Off Schedule 13, clause 2.1.2

Yes No

Non-Crown Body?

Please indicate if you are a Crown or non-Crown Body.

See Call Off Schedule 13, clause 2.1.3

Crown Body Non-Crown Body

Non FOIA Public Body?

Please indicate if you are an FOIA Public Body or non-FOIA Public Body. See Call Off Schedule 13, clause 2.1.4

FOIA Public Body Non FOIA Public Body



Section C Location details/requirements

Please provide details of all the locations where the Supplier will be required to deliver the Service/s requested (this will be necessary for Suppliers to provide accurate quotations).

For each Site to be covered by this Order Form, please provide the full postal address, including postcode. If a postcode is not available please provide an Ordnance Survey National Grid reference, which can be found using an internet search such as [Grid Reference Finder](#).

| Site address | Site postcode | Required service commencement date |
|---------------------------------|---------------|------------------------------------|
| 37 Wimpole Street, London | W1G 8DQ | 10/8/2018 |
| No.1 Colmore Square, Birmingham | B4 6AJ | 10/8/2018 |
| | | |
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| | | |
| | | |

(Provide further Site details as required)



**Section D
Milestone plan**

Please complete where specific Milestones, Milestone Payments or Delay Payments are required.

Please define the relevant Milestones (time or activity based) e.g. stage payments.

Under each Milestone add the detail which describes the Milestone to Suppliers in terms of time, responsibilities, value as appropriate.

| Milestone | Wimpole St Fibre Primary | Wimpole St Fibre Standby | Birmingham Fibre Primary | Birmingham Fibre Standby | MPLS, Secure VPN or equivalent between sites | Peering with Gamma | Peering with Microsoft Express Route |
|-------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|---|-------------------------------|--|
| Deliverables | Line installed and Operational | Line installed and Operational | Line installed and Operational | Line installed and Operational | Configured and operational | Configured and operational | Configured and operational |
| Duration | | | | | | | |
| Milestone date | 13 July 2018 | 27 July 2018 | 27 July 2018 |
| Time of the essence? (Y or N) | N | N | N | N | N | N | N |
| Customer responsibilities | | | | | | | |
| Milestone Payments | | | | | | | |
| Delay Payments | | | | | | | |



Section E Compatibility information

This section is relevant where you have indicated that a service compatibility assessment required.

See question in section B.

Clause 7.1.4 (c) to (k) of the Call Off Terms refers.

Please provide additional information as required.

Customer Software

Click here to enter text.

Customer System

Click here to enter text.

Customer Property

Click here to enter text.

Customer Assets

Click here to enter text.



Section F Supplier response

Suppliers - use this section to provide any details that may be relevant to the General Tender Response. Please ensure that you attach your detailed response which will form Schedule 2, Annex 2 and Schedule 3 of the Call Off Terms

Commercially Sensitive Information

Commercially Sensitive Information relating to the Supplier, its IPR or its business, or which the Supplier is indicating to the Customer that, if disclosed by the Customer, would cause the Supplier significant commercial disadvantage or material financial loss.

Gamma considers all information which it supplies, other than that already in the public domain, to be commercially sensitive as it could, potentially, affect Gamma's competitive position in the market (information relating to pricing, costs, employees and other stakeholders are obvious, although not exclusive, examples). As a rule of thumb, such information will remain commercially sensitive for a period of six years from the time when it is supplied but this may vary according to specific circumstances.

Key Personnel

Please see Customer response in section B to confirm if required. See clause 24 of the Call Off Terms for details

| Key Role | Key Personnel Name | Key Personnel telephone number | Key Personnel email address |
|------------------------|--------------------|--------------------------------|-----------------------------|
| Major Accounts Manager | Michelle Smith | 03332403321 | Michelle.smith@gamma.co.uk |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Complaint handling

Please provide details of a single contact who will be responsible for Complaint handling as detailed in clause 53 of the Call Off Terms.

| | |
|---------------------|---|
| Name of key contact | Sam Winterbottom |
| Job role | Head of Sales |
| Telephone number | 03332403022 |
| Email address | Sam.winterbottom@gamma.co.uk |
| Postal address | The Port House, Marina Keep, Port Solent, PO6 4TH |



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Supplier Equipment

Please detail any equipment that will be necessary to provide the services requested by the customer.
See clause 29 of the Call Off Terms

Gamma to Provide Cisco Routers.

Due Diligence response information

Please include any information that you wish to make the Customer aware of in accordance with clause 2 of the Call Off Terms.

Call Off Guarantor

Where the Customer has requested a Call Off Guarantor in section B of this form please provide the **full legal name and registered address** of the Call Off Guarantor.
Please include any information that you wish to make the Customer aware of in accordance with clause 4.1 of the Call Off Terms.

Note, where the Customer has requested a Call Off Guarantor in section B of this form, the award of a Call Off Contract is conditional upon receipt of an executed Call Off Guarantee from the Call Off Guarantor on a form set out by the Customer or the form provided in Framework schedule 11 (as specified by the Customer) and a certified copy extract of the board minutes and/or resolution of the Call Off Guarantor approving the execution of the Call Off Guarantee.

Rating Agency information

Please provide the ratings using the Rating Agencies identified (if appropriate) by the Customer in section B of this form, in accordance with Call Off Schedule 5.

| Rated Organisation | Credit rating agency 1: | | Credit rating agency 2: | |
|--|---------------------------|-------------------------|---------------------------|-------------------------|
| | Credit Rating (Long Term) | Credit Rating Threshold | Credit Rating (Long Term) | Credit Rating Threshold |
| Supplier | | | | |
| Call-off Guarantor To be provided if a Call Off Guarantor has been requested by the Customer in section B and the details have been provided above. | | | | |
| Framework Guarantor Where the Supplier has a Framework Guarantor the full legal name and registered address is to be provided: | | | | |



Performance Monitoring & Reporting

Please provide details (3.1.1 to 3.1.5) as required in part B of call-off Schedule 6 paragraph 1.2.

Total contract value

Please provide an estimated total value (for the Initial Call Off Period) as detailed in your attached response to the Customer's Statement of Requirements.

£167,504.80

If you wish to provide a summary breakdown of the total contract value, please add details.

1 x RA02 Wimpole Street Primary monthly rental £1207.78
1 x RA02 Wimpole Street Secondary monthly rental £321.94
1 x RA02 Birmingham Primary monthly rental £1207.78
1 x RA02 Birmingham Secondary monthly rental £321.94
1 x RA02 500Mb/1GB Diverse connection fee for Wimpole Street Primary Set up Fee £3287.50
1 x RA02 500Mb/1GB Diverse connection fee for Wimpole Street Secondary Set up Fee £3287.50
1 x RA02 500Mb/1GB Diverse connection fee for Birmingham Street Primary Set up Fee £3287.50
1 x RA02 500Mb/1GB Diverse connection fee for Birmingham Street Secondary Set up Fee £3287.50
1 x Internet Access Wimpole Street Monthly rental £258.33.
1 x Internet Access Set up Fee Wimpole Street £450.00 one off.
1 x Internet Access Birmingham Monthly rental £258.33.
1 x Internet Access Set up Fee Birmingham £450.00 one off.
1 x Express Route (Azure) Wimpole Street Monthly rental £112.50.
1 x Express Route (Azure) Birmingham Monthly rental £112.50.
1 x External x14 IPs for Wimpole Street Monthly charge £15.00.
1 x External x14 IPs for Birmingham Monthly charge £15.00.
1 x Engineering Wimpole Street £1,000.00 one off charge.
1 x Engineering Birmingham £1,000.00 one off charge.
1 x Project Management Wimpole Street £2,750.00 one off charge.
1 x Project Management Birmingham £2,750.00 one off charge.
30 x SIP Trunks Wimpole Street (Active) Monthly rental £148.20 per month including calls to 01/02/03 and mobile (EE,O2,Vodafone,Three).
30 x SIP Trunks Birmingham (Standby) Monthly rental £75.00 per month including calls to 01/02/03 and mobile (EE,O2,Vodafone,Three).



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Section G Call Off Contract Award

Customer organisation: see section A
Customer project reference see section B
Supplier name see section A
Unique Call Off Contract identifier see section A

This Call Off Contract is awarded in accordance with the provisions of the Network Services Framework Agreement RM1045.

The Supplier shall supply the 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.

The Customer confirms that no amendments other those identified in sections B and D of this form have been made to the Template Call Off Terms.

Call Off Contract Commencement Date

The Call Off Contract Commencement Date will be the date of dispatch of this signed Order Form, by the Customer, to the successful Supplier, in accordance with Framework Schedule 5 (Call Off Procedures) paragraph 8 (Call Off Award Procedure).

SIGNATURES

For and behalf of the Supplier (at submission of General Tender Response)

| | |
|----------------|---------------------|
| Name | MALCOLM GODDARD |
| Job role/title | COMMERCIAL DIRECTOR |
| Signature | |
| Date | 4 JUNE 2018 |

For and on behalf of the Customer (at Call Off Contract award)

| | |
|------------------|-------------------------------|
| Name | MELANIE STEWART |
| Job role/title | HEAD OF FINANCE + PROCUREMENT |
| Signature | |
| Date of dispatch | 5 JUNE 2018. |

Please note that if an Order Form is sent to a supplier by post (See Framework Schedule 5 for details) the Order Form should be sent to the postal address provided on the agreement webpage <http://ccs-agreements.cabinetoffice.gov.uk/contracts/rm1045>. Please see the documents tab and refer to Suppliers by lot, this document also provides an e-mail address for each supplier.

For Supplier use

Unique Call Off Contract identifier

A unique number provided by the Supplier at the time of Call Off Contract award. This number must be reported in the financial MI return.

Click here to enter text.

