# Notification to Activate Services Form – Bulk Text Services

FRAMEWORK reference no. 121589 (‘the Framework’)

**Notification to Activate Services Form (NASF)**

Instructions to client: All yellow fields must be completed before issue to the Supplier

This is a notice for the purposes of Activation of Services of the Contract for the supply of Bulk SMS Services made between the Minister for Public Expenditure and Reform (“the Contracting Authority”) and **Vodafone** (“the Supplier”) on 4th December 2018.

The [INSERT name] is a Framework Client as set out in the SRFT. The Framework Client HEREBY NOTIFIES the Supplier that the Framework Client shall activate the purchase of Services by issuing a purchase order form (in the format set out below) to the Supplier on each occasion that it wishes to purchase services under the Contract.

The Framework Client hereby acknowledges, agrees and confirms that the Contract is hereby adopted by the Framework Client to govern the purchase of the Services under the Contract.

References to the Customer in the Contract shall be deemed to be references to the Framework Client and the Framework Client hereby undertakes to comply with and observe all the terms and conditions of the Contract as if a party thereto.

Signed for and on behalf of the Client: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dated: \_\_\_\_\_\_\_\_\_\_\_

ACKNOWLEDGED, AGREED AND CONFIRMED for and on behalf of the Supplier:

Signed for and on behalf of the Supplier: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dated: \_\_\_\_\_\_\_\_\_\_\_

# Purchase Order Form – Bulk Text Services

COMPLETE THIS PAGE AND RETURN TO THE SUPPLIER

**Purchase Order Form**

Pursuant to the NASF signed by the Supplier and the Framework Client, the purchase of the services set out below under the Contract shall be governed by the terms and conditions of the contract for the supply of Bulk SMS Services entered into between the Minister for Public Expenditure and Reform (“the Contracting Authority”) and Vodafone (“the Supplier”) on 4th December 2018.

|  |  |
| --- | --- |
| Framework Client (Buyer’s organisation): |  |
| Purchase Order Number: |  |
| Contact name: |  |
| Telephone number: |  |
| E-mail address: |  |
| Address (including Eircode): |  |
| Delivery times: |  |
| Additional information for delivery: |  |
| Date: |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Band No.** | **Number Range of SMS Messages** | **Quantity Required**  **(place x in box)** | **Cost per SMS** |
| 1 | 1 to 500 |  | € |
| 2 | 501 to 1,000 |  | € |
| 3 | 1,001 to 5,000 |  | € |
| 4 | 5,001 to 10,000 |  | € |
| 5 | 10,001 to 20,000 |  | € |
| 6 | 20,001 to 35,000 |  | € |
| 7 | 35,001 to 50,000 |  | € |
| 8 | 50,000 and over |  | € |

**[Insert Framework Client Name] requires a full description of the Vodafone Bulk SMS Service**