**Award Notification Form – RM3790 Water, Wastewater & Ancillary Services**

*Please complete this form when you have undertaken further competition and awarded to the winning supplier. Please complete all fields (including rates secured under further competition) and send the form to* [*info@crowncommercial.gov.uk*](mailto:info@crowncommercial.gov.uk)

|  |  |
| --- | --- |
| Customer Name: |  |
| Customer Address: |  |
| Customer Contact Details: |  |
| Customer Contact Job Title: |  |
| Customer Contact No. |  |
| Successful Supplier Name: |  |
| Lot/Ancillary Service Name: |  |
| Contract Commencement Date: |  |
| Length of Contract (months): |  |
| Expiry Date: |  |
| Date of first supply: |  |
| Bill frequency: |  |
| Pricing achieved per service:  (attach separately if necessary) |  |
| Indicative annual savings: |  |
| Estimated Total Contract price  (for duration of contract): |  |
| ‘Order Form & Contract Terms’ (signed by customer and Supplier) | YES / NO  *When the Call Off Order form/s has been signed by the awarded supplier and each entity responsible for bill payment a pdf copy of the Call Off Order forms/s should be sent to* [*info@crowncommercial.gov.uk*](mailto:info@crowncommercial.gov.uk) |