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**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

Joint Forces Command, Ministry of Defence

Billing address

REDACTED

Customer representative name

REDACTED

Customer representative contact details

REDACTED

Supplier details

Supplier name

Software Box Ltd

Supplier address

REDACTED

Supplier representative name

REDACTED

Supplier representative contact details

REDACTED

Order reference number

REDACTED



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

Customer project reference

CCS019A13

Call Off Commencement Date

28/05/2019

Call Off Contract Period (Term)

REDACTED

Call Off Initial Period Months

Contract Term is as described above.

Call Off Extension Period (Optional) Months

REDACTED

Specific Standards or compliance requirements

The specification for this requirement is outlined within Section C of this Contract Order Form. The Customers populated Schedule 5 in line with GDPR can be found under Annex A – Call Off Schedule of Processing, Personal Data and Data Subjects. By signing this Contract the Supplier has accepted the Customers completed Annex A.



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.

REDACTED						
Warranty Period, if applicable N/A						
Location/Site(s) for Delivery To be delivered electronically by e-mail provided by the Customer						
Dates for Delivery of the Goods and/or the Services REDACTED						
Software List product details under each relevant heading below						
Supplier Software N/A	Third Party Software Yes – See Section C	Maintenance Agreement N/A 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				
<table border="1"> <tr> <td>Scots Law Or</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Northern Ireland Law</td> <td><input type="checkbox"/></td> </tr> </table>	Scots Law Or	<input type="checkbox"/>	Northern Ireland Law	<input type="checkbox"/>	<p>A: Termed Delivery – Goods <input type="checkbox"/></p> <p>B: Complex Delivery – Solutions (includes Termed Delivery – Goods) <input type="checkbox"/></p> <p>NB Both of the above options require an Implementation Plan which should be appended to this Order Form</p>	<p>C: Due Diligence <input type="checkbox"/></p> <p>D: Call Off Guarantee <input type="checkbox"/></p> <p>E: NHS Coding Requirements <input type="checkbox"/></p> <p>F: Continuous Improvement & Benchmarking <input type="checkbox"/></p> <p>G: Customer Premises <input type="checkbox"/></p> <p>H: Customer Property <input type="checkbox"/></p> <p>I: MOD Additional Clauses <input type="checkbox"/></p>
Scots Law Or	<input type="checkbox"/>					
Northern Ireland Law	<input type="checkbox"/>					



Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)

N/A

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)

The payment of £98,038.02 (exc VAT) will be made in full upon satisfactory delivery of the requirement the supplier. REDACTED

Is a Financed Purchase Agreement being used?

If so, append to Call Off Schedule 2 as Annex A

Estimated Year 1 Call Off Contract Charges (£)

£98,038.02 (excluding VAT)



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

N/A

Total contract value

£98,038.02 (excluding VAT)

Manufacturers Ref	Description of Requirement	Quantity	Individual Unit Cost (£) (excluding VAT)	Total Cost (£) (excluding VAT)
WBG5000CNBD	McAfee MFE+E Web Gateway	REDACTED	REDACTED	REDACTED
HIDYFM-AA	McAfee HIP Desktops	REDACTED	REDACTED	REDACTED
HISYFM-AB	McAfee HIP Servers	REDACTED	REDACTED	REDACTED
WAMYCM-AA	McAfee Web Malware	REDACTED	REDACTED	REDACTED



WSGYCM-AA	McAfee Web Security	6000	REDACTED	REDACTED
N/A	Check Point Collaborative Enterprise Standard Support - Software Gateways	1	REDACTED	REDACTED
N/A	Arrow ECS Software Support 8 x 5 Telephone Support	1	REDACTED	REDACTED
N/A	Checkpoint annuity software blades – CPSB-NGTP-S-1Y Next generation threat	1	REDACTED	REDACTED
N/A	Ultra Electronics Accelerated Encryption Processing Encryption Support (ED20M) and NetCa MGMNT SYS (ED20M)	14	REDACTED	REDACTED
			Total Costs (£) (excluding VAT)	
Total Costs (£) (excluding VAT)			£ 98,038.02	



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	REDACTED

For and on behalf of the Customer

Name	REDACTED
Job role/title	REDACTED
Signature	REDACTED
Date	REDACTED



Annex A - Call-Off Schedule 5

Call- Off Schedule Of Processing, Personal Data and Data Subjects

Description	Details
Subject matter of the processing	REDACTED
Duration of the processing	REDACTED
Nature and purposes of the processing	REDACTED
Type of Personal Data	REDACTED
Categories of Data Subject	REDACTED
Plan for return or destruction of the data once the processing is complete UNLESS requirement under union or member state law to preserve that type of data	REDACTED



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Annex B – Service Delivery

REDACTED