



Crown  
Commercial  
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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**

Her Majesty's Passport Office

**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

Insight Direct (UK) Ltd

**Supplier address**

Supplier's registered address

**Redacted**

**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

**Redacted**

**Order reference number**

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

CCZN17A24



## 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

Please provide a project reference, this will be used in management information provided by suppliers to assist CCS with framework management

CCZN17A24

### 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

06/12/2017

### 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

**Call Off Initial Period** Months  
1 Year Contract Period.

**Call Off Extension Period (Optional)** Months  
No extension options available.

### Specific Standards or compliance requirements

Include any conformance or compliance requirements with which the Goods and/or Services must meet  
Not Applicable.



## 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

Contract delivery dates: 6<sup>th</sup> December 2017 to 5<sup>th</sup> December 2018.

12 months licence renewal, inclusive of support and maintenance.

SKU	Description	Manufacturer Part	Current Account Number	Current Contract Number	Quantity
0005050190 RH00002RN	Red Hat Enterprise Linux for Virtual Datacentres, Standard (Unlimited Virtual Guests Per Physical Socket Pair)	MISC-NonPhys-02	REDACTED	REDACTED	9
0005050190 RH00002RN	Red Hat Enterprise Linux for Virtual Datacentres, Standard (Unlimited Virtual Guests Per Physical Socket Pair)	MISC-NonPhys-02	REDACTED	REDACTED	1

### Warranty Period, if applicable

Not Applicable

### Location/Site(s) for Delivery

Redacted

### Dates for Delivery of the Goods and/or the Services

07/12/2017

**Software** List product details under each relevant heading below

#### Supplier Software

Red Hat

#### Third Party Software

Red Hat Linux for Virtual Datacentres, Standard. RH00002RN.x9 - REDACTED

Red Hat Linux for Virtual Datacentres, Standard. RH00002RN.x1 - REDACTED

Include license or link in Call Off Schedule 3

#### Maintenance Agreement

Not Applicable.

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"/>	C: Due Diligence	<input type="checkbox"/>
Northern Ireland Law	<input type="checkbox"/>	B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	<input type="checkbox"/>	D: Call Off Guarantee	<input type="checkbox"/>
Non-Crown Bodies	<input type="checkbox"/>	<b>NB Both of the above options require an Implementation Plan which should be appended to this Order Form</b>		E: NHS Coding Requirements	<input type="checkbox"/>
Non-FOIA Public Bodies	<input type="checkbox"/>			F: Continuous Improvement & Benchmarking	<input type="checkbox"/>
				G: Customer Premises	<input type="checkbox"/>
				H: Customer Property	<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)**

List below  
Not Applicable.

**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)**

£13,470.90 excluding VAT.

**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 (£)**

For Orders with a defined Call Off Contract Period

£13,470.90 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**

Any information that the Supplier considers sensitive for the duration of an awarded Call Off Contract

Not Applicable.

**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



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£13,470.90 excluding VAT.



## 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	<b>Redacted</b>
Job role/title	<b>Redacted</b>
Signature	<b>Redacted</b>
Date	<b>05/12/2017</b>

#### For and on behalf of the Customer

Name	<b>Redacted</b>
Job role/title	<b>Redacted</b>
Signature	<b>Redacted</b>
Date	<b>05/12/2017</b>