



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

Ministry of Defence

Billing address

Your organisation's billing address - please ensure you include a postcode
Via CP&F

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
Comparex 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
Not Applicable



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

Renewal of COGNOS SW Subscription and Licence Support
CCSO18B01 - RCA 130473

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

17/08/2018

Call Off Contract Period (Term)

Twelve Months

Call Off Initial Period Months
Not Applicable

Call Off Extension Period (Optional) Months
Not Applicable

Specific Standards or compliance requirements

Include any conformance or compliance requirements with which the Goods and/or Services must meet

The specification for this requirement is outlined within the Appendix B – Statement of Requirements. The Customer's populated Schedule 5(s) in line with GDPR can be found under Annexes A, B & C - Call-Off Schedule 5 Schedule of Processing, Personal Data and Data Subjects. By signing this Contract the Supplier accepts the Customer's 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.

Goods and/or Services

To include where relevant Packing/Packaging

The requirement is as follows:

| Category of Licence | Access Rights | Product Code | Title |
|--------------------------|--|--------------|---|
| Information Distribution | Receive Scheduled Reports Use Mobile App Interactive Reports | 0005050190 | IBM Cognos Analytics Information Distribution Processor Value Unit Annual SW Subscription & Support 12 Months |
| Analytics explorer | As Analytics user Plus Perform Multidimensional and relational modelling Write-back to TM1 cubes Leverage Excell for analysis | 0005050190 | IBM Cognos Analytics Explorer Authorized User SW Subscription & Support 12 Months |
| Analytics Administrator | As Analytics Explorer Plus Full Administration & deployment Develop with full APIs | 0005050190 | IBM Cognos Analytics Administrator per Authorized User SW Subscription & Support 12 Months |

1374 x E0K32LL

IBM Cognos Analytics User per Authorized User
Annual SW Subscription & Support Renewal

800 x E0K2HLL

IBM Cognos Analytics Information Distribution
Processor Value Unit Annual SW Subscription &
Support Renewal

3 x E0K30LL

IBM Cognos Analytics Administrator per Authorized
User Annual SW Subscription & Support Renewal

Substitute products will not be accepted.



Product Support

All Products are to be provided with the manufacturer's standard warranty where applicable. Potential providers are to ensure continued and uninterrupted provision of the product(s) (per Lot) support throughout the contract term, inclusive of any required patches and updates.

Delivery of Goods

Potential providers are required to note the Key Milestone for delivery of the Goods within two (2) working days after Contract Award, as defined in Section 7: Key Milestones.

Potential providers are required to confirm how and by what methods they will ensure delivery of the goods to the Authority's required timescales.

KEY MILESTONES

The Potential Provider should note the following project milestones that the Authority will measure the quality of delivery against:

| Milestone | Description | Timeframe |
|---------------------|--|---|
| Delivery Timescales | The successful Supplier must ensure that the renewal and provision of the Licences has been arranged to take effect within two (2) working days of contract award. | Within two (2) working days after Contract Award, subject to receipt of the Authority's Purchase Order. |
| Delivery Timescales | The successful Supplier must ensure that the support element of the provision of the Licences has been arranged for the duration of the contract to take effect within two (2) working days of contract award. | Within two (2) working days after Contract Award, subject to receipt of the Authority's Purchase Order. |

Warranty Period, if applicable

N/A (Software Only)

Location/Site(s) for Delivery

DBS Abbey Wood North,
New Road,
Stoke Gifford,
Bristol
BS34 8QW.

Dates for Delivery of the Goods and/or the Services

20/08/2018



Software List product details under each relevant heading below

Supplier Software

Not Applicable

Third Party Software

IBM Cognos Analytics

Maintenance Agreement

Not Applicable

Additional Clauses (see Annex 3 of Framework Schedule 4) Tick as required

Alternative Clauses

Scots Law
Or

Northern Ireland Law

Non-Crown Bodies

Non-FOIA Public
Bodies

Additional Clauses

Tick one box below as applicable

A: Termed Delivery – Goods

B: Complex Delivery – Solutions
(includes Termed Delivery – Goods)

**NB Both of the above options
require an Implementation Plan
which should be appended to this
Order Form**

Optional Clauses

Tick any applicable boxes below

C: Due Diligence

D: Call Off Guarantee

E: NHS Coding
Requirements

F: Continuous Improvement
& Benchmarking

G: Customer Premises

H: Customer Property

I: MOD Additional Clauses

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)

Not Applicable

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 (£)

£148,075.88

For Orders with a defined Call Off Contract Period

**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
To be confirmed on Award of Contract

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

£148,075.88

| Item No. | High Level Description | Licence Number | Cost of Items | Quantities | Total Cost |
|----------|--|----------------|---------------|------------|-------------|
| 1 | IBM Cognos Analytics User per Authorized User Annual SW Subscription & Support Renewal (Year One) | E0K32LL | £86.62 | 1374 | £119,015.88 |
| 2 | IBM Cognos Analytics Information Distribution Processor Value Unit Annual SW Subscription & Support Renewal (Year one) | E0K2HLL | £31.99 | 800 | £25,592.00 |
| 3 | IBM Cognos Analytics Administrator per Authorized User Annual SW Subscription & Support Renewal (Year One) | E0K30LL | £1,156.00 | 3 | £3,468.00 |
| 4 | IBM Cognos Analytics User per Authorized User Annual SW Subscription & Support (5 months additional support) | E0K32LL | £0.00 | 1374 | £0.00 |
| 5 | IBM Cognos Analytics Information Distribution Processor Value Unit Annual SW Subscription & Support Renewal 5 months additional support. | E0K2HLL | £0.00 | 800 | £0.00 |
| 6 | IBM Cognos Analytics Administrator per Authorized User Annual SW Subscription & Support Renewal 5 month additional support | E0K30LL | £0.00 | 3 | £0.00 |
| 7 | Please Describe any Additional Costs related to YEAR ONE of this contract: | Description : | £0.00 | 1 | £0.00 |
| 8 | Please Describe any Additional Costs related to | Description : | £0.00 | 1 | £0.00 |



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| | | | | | |
|---|---------------------------------------|--|--|--|--------------------|
| | additional 5 months of this contract: | | | | |
| Total Firm Cost for Year One | | | | | £148,075.88 |
| Total Firm Cost for Year Two additional 5 months support | | | | | £0.00 |
| | | | | | £148,075.88 |



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 | ██████████ |
| Job role/title | ████████████████████ |
| Signature | ██████████ |
| Date | ██████ |

For and on behalf of the Customer

| | |
|----------------|----------------------|
| Name | ██████████ |
| Job role/title | ████████████████████ |
| Signature | ██████████ |
| Date | ██████ |