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

Crown Commercial Service

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 Navy Information Warfare a part of The Ministry of Defence (MOD)
Billing address Invoices should be submitted via the CP&F electronic system. The Supplier shall invoice for the equipment and licences when they have been delivered and accepted by the Customer. Invoices for the 12 months on-going support to be submitted in 2 x 6 months stages (i.e. 6 months after contract start date with final invoice 6 months thereafter on completion of the 12 months support).
Customer representative name REDACTED
Customer representative contact details **REDACTED**

Supplier details
Supplier name Software Box Ltd
Supplier address East Moor House Green Park Business Centre Sutton on the Forest YO61 1ET
Supplier representative name REDACTED
Supplier representative contact details REDACTED
Order reference number CCTS19A25

Section B
Overview of the requirement

Framework Lot under which this Order is being placed
Tick one box below as applicable

1.	HARDWARE	☐
2.	SOFTWARE	☐
3.	COMBINED SOFTWARE AND HARDWARE REQUIREMENTS	☒
4.	INFORMATION ASSURED PRODUCTS	☐
5.	VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM)	☐

Customer project reference
700004183

Call Off Commencement Date
29/03/2019

Call Off Contract Period (Term)
29/03/19 – 28/03/20

Call Off Initial Period
12 months

Call Off Extension Period (Optional)
N/A

Specific Standards or compliance requirements
Supplier Assurance Questionnaire

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
Please refer to Attachment 3 – Statement of Requirements.

Warranty Period, if applicable
28/03/2020

Location/Site(s) for Delivery
REDACTED

Dates for Delivery of the Goods and/or the Services
08/04/2019

Software

Supplier Software	**Third Party Software**	**Maintenance Agreement**
To be Confirmed on Contract Award	**To be Confirmed on Contract Award**	**To be Confirmed on Contract Award**

Additional Clauses (see Annex 3 of Framework Schedule 4)

Alternative Clauses		**Additional Clauses**		**Optional Clauses**	
Scots Law Or	☐	A: Termed Delivery – Goods	☐	C: Due Diligence	☐
Northern Ireland Law	☐	B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	☐	D: Call Off Guarantee	☐
Non-Crown Bodies	☐	**NB Both of the above options require an Implementation Plan which should be appended to this Order Form**		E: NHS Coding Requirements	☐
Non-FOIA Public Bodies	☐			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)
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 total price to deliver the goods exc VAT is £180,496.00, as per the Supplier's price submission.

Is a Financed Purchase Agreement being used?   ☐

Estimated Year 1 Call Off Contract Charges (£)   £180,496.00 exc 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
To be Confirmed on Contract Award

Total contract value
£180,496.00 exc VAT

Proposal

REDACTED

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	
Signature	
Date	

For and on behalf of the Customer

Name	**REDACTED**
Job role/title	
Signature	
Date	

Appendix A - Call-Off Schedule 5 Schedule of Processing, Personal Data and Data Subjects

REDACTED