



Crown
Commercial
Service

**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>



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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 – Battlefield and Tactical Communications and Information Systems

Billing address

Your organisation's billing address - please ensure you include a postcode

Ash 0a, Mailpoint #3008, NH3, MOD Abbey Wood South, Filton, BS34 8JH

Customer representative name

The name of your point of contact for this Order

Chris Barber

Customer representative contact details

Email and telephone contact details for the Customer's representative

Chris.Barber107@mod.gov.uk, Tel: 030679 35567

Supplier details

Supplier name

The Supplier organisation name, as it appears in the Framework Agreement

Centerprise International

Supplier address

Supplier's registered address

Lime Tree Way, Chineham RG24 8GQ

Supplier representative name

The name of the Supplier point of contact for this Order

David Taylor

Supplier representative contact details

Email and telephone contact details of the supplier's representative

David.taylor@centerprise.co.uk 07889-433802

Order reference number

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

MOD11219DT-BAT



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 type="checkbox"/> |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS | <input checked="" 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

BATCM/0325

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

18/12/2019

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

N/A

Call Off Initial Period Months

[Click here to enter text.](#)

Call Off Extension Period (Optional) Months

[Click here to enter text.](#)

Specific Standards or compliance requirements

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



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

Item 1: 3 x Cisco Catalyst 3650 Series Switch, 16-port variant

Item 2: 4 x USB Mouse, capable of functioning fully with Windows Operating Systems.

Item 3: Cat 6 Ethernet patch leads (with male RJ45 connectors), colours and lengths as follows:

Length	Red Quantity	Yellow Quantity	Black Quantity
5 metre	24	12	10
3 metre	36	75	10
1 metre	N/A	N/A	10

Item 4: 3 x Debian 8 Linux (Server Version) licences

Item 5: 3 x Ubuntu 14.03 Linux licences

Item 6: 4 x McAfee Anti-virus licences – 3-year commercial level

Item 7: 4 x USB Memory Sticks. USB 2.0, 32GB.

Item 8: 2 x P Touch handheld labelling printer (must be capable of automatically printing sequentially numbered labels)

Item 9: 400 cable ties. 200mmx2.5mm, Black.

Item 10: 60 x 4-port Gigabit switch

Item 11: 1 x Inside Out Network edge port USB Multi Port Convertor with USB hub (16 port).

Item 12: 15 x 7 Way 19" 2U Horizontal 13A Rack Mount Illuminated Main Switch 13A Plug PDU

Item 13: 1 x Windows Enterprise Open Licence

Item 14: Contract Option - 2 x Inside Out Network edge port USB Multi Port Convertor with USB hub (16 port) **If this option is not exercised at Contract Award, it will not be exercised subsequently.**

Warranty Period, if applicable

Warranty as provided as standard with the item.

Location/Site(s) for Delivery

General Dynamics UK
Bryn Brithdir
Oakdale Business Park
Blackwood
South Wales
NP12 4AA
FAO: Andrew Gurner



Dates for Delivery of the Goods and/or the Services

31/01/2020

Software List product details under each relevant heading below

Supplier Software

N/A

Third Party Software

As described in "Goods and/or Services"

Maintenance Agreement

N/A

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

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)

[Click here to enter text.](#)

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

[Click here to enter text.](#)



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

[Click here to enter text.](#)

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

[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	David Taylor
Job role/title	Defence Account Manager
Signature	
Date	11/12/19

For and on behalf of the Customer

Name	Chris Barber
Job role/title	Commercial Officer
Signature	
Date	18/12/19