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 Home Office
Billing address Your organisation's billing address - please ensure you include a postcode ** *********** ******** ***** ********
Customer representative name The name of your point of contact for this Order **************
Customer representative contact details Email and telephone contact details for the Customer's representative **

Supplier details
Supplier name The Supplier organisation name, as it appears in the Framework Agreement Probrand Ltd.
Supplier address Supplier's registered address *************************************
Supplier representative name The name of the Supplier point of contact for this Order **********
Supplier representative contact details Email and telephone contact details of the supplier's representative ***
Order reference number A unique number provided by the supplier at the time of quote ProbrandHOS8

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
Please provide a project reference, this will be used in management information provided by suppliers to assist CCS with framework management
CCSO18A67

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
28/05/2018

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
One (1) Year to commence upon contract award.

Call Off Initial Period Months
N/A

Call Off Extension Period (Optional) Months
N/A

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

Ref #	Product	Description	Quantity
1	Upgrade of existing SIMUL8 Professional 2016 for WAN Licences.	Following licenses to be upgraded to SIMUL8 Professional 2018 for WAN: • License 1: 1822-2098-5723 • License 2: 1516-4638-8722 • License 3: 1208-6508-4501 • License 4: 1992-1678-6550 • License 5: 1354-5728-0166 • License 6: 1698-4458-8260	6
2	Provision of Additional Licences	Additional SIMUL8 Professional 2018 for WAN Licences	4
3	Annual Support and Maintenance	Existing Support and Maintenance expired Feb 2018. Annual Support and Maintenance required for all 10 licences for 1 year term.	10

Warranty Period, if applicable
N/A

Location/Site(s) for Delivery
****
****
******
****

Dates for Delivery of the Goods and/or the Services
28/05/2018

Software List product details under each relevant heading below

Supplier Software	**Third Party Software**	**Maintenance Agreement**
N/A	N/A	N/A
	Include license or link in Call Off Schedule 3	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	☐	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)
List below
Click here to enter text.

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)

£21,106.27

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

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

£21,106.27

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	*********