



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>



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

REDACTED

Customer representative name

REDACTED

Customer representative contact details

REDACTED

Supplier details

Supplier name

Software Box Ltd

Supplier address

REDACTED

Supplier representative name

REDACTED

Supplier representative contact details

REDACTED

Order reference number

REDACTED



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

CCSO19A17

Call Off Commencement Date

18/06/2019

Call Off Contract Period (Term)

12 Months.

Call Off Initial Period Months

12 Months

Call Off Extension Period (Optional) Months

N/A

Specific Standards or compliance requirements

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

KPI/SLA	Service Area	KPI/SLA description	Target
1	Delivery timescales	Successful delivery of all licences identified within Section 6 'The Requirement' by 26 th July 2019;	100%

Milestone/Deliverable	Description	Timeframe or Delivery Date
1	Successful provision of all licences identified within Section 6 'The Requirement';	By July 26 th 2019

Warranty Period, if applicable

N/A

Location/Site(s) for Delivery

REDACTED

Dates for Delivery of the Goods and/or the Services

26/07/2019

Software List product details under each relevant heading below

Supplier Software

N/A

Third Party Software

RedSeal NVA-DEV-1yr
Subscription (50 units)

RedSeal NVA-IRL2-1yr
Subscription (50 units)

RedSeal NVA-STIG-SUB-
Bund (50 units)

Tenable/Nessus GS-
SERV-SCCV-512 (2 units)

Maintenance Agreement

Minor software updates for
all licenses provided.

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

Alternative Clauses

Scots Law

Additional Clauses

Tick one box below as applicable

A: Termed Delivery – Goods

Optional Clauses

Tick any applicable boxes below

C: Due Diligence



Or			
Northern Ireland Law	<input type="checkbox"/>	B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	<input type="checkbox"/>
Non-Crown Bodies	<input type="checkbox"/>	NB Both of the above options require an Implementation Plan which should be appended to this Order Form	D: Call Off Guarantee
Non-FOIA Public Bodies	<input type="checkbox"/>		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)			
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)			
£64,915.43			
Is a Financed Purchase Agreement being used?			
<input type="checkbox"/>			
Estimated Year 1 Call Off Contract Charges (£)		£64,915.43	

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
N/A
Total contract value
£64,915.43
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	REDACTED
Signature	REDACTED
Date	REDACTED

For and on behalf of the Customer

Name	REDACTED
Job role/title	REDACTED
Signature	REDACTED
Date	REDACTED