



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

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
Software Box 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
CCIH18A49



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

RCA 129784

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

29/08/2018

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

The contract will commence upon award and expire on 30th March 2019.

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

Not Applicable.



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				
<i>To include where relevant Packing/Packaging</i>				
Item No	SKU	Description	HW Serial	Qty
<u>SAID 1079 5393 8434</u>				
1	TG581BA	HP ArcSight L7500S Server	SGH404BJ5A	1
2	TG581BA	HP ArcSight L7500S Server	SGH404BJ51	1
3	TG581BA	HP ArcSight L7500S Server	SGH404BJ52	1
4	TF298AAE	HP ArcSight Lgr Add Device LA SW E-LTU	N/A	50
5	TG592MS	HP ARST MC C6504M Conn Model Mig Server	SGH407CHT0	1
6	TG592MS	HP ARST MC C6504M Conn Model Mig Server	SGH407CHSX	1
<u>SAID 1079 5426 6149</u>				
7	TH330AAE	HP ArcSight FlexConnect Kit SW E-LTU	N/A	1
8	TG634BA	HP ArcSight AE-7526 Server	SGH406C4VY	1
9	HP083AS	HP SW ARST Content ESM Entlment SVC	N/A	1
10	TG640BA	HP ArcSight AE-7566 Server	SGH407CHXM	1
<u>Support and Maintenance</u>				
11	N/A	Support and Maintenance to cover above licences	N/A	1

- The above Licences and Support will cover the term of 31st March 2018 – 30th March 2019.

KEY MILESTONES

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

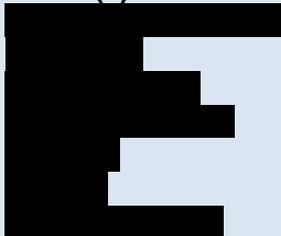
Milestone	Description	Timeframe
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1	Provision of proof of licence renewal	Within week 1 of receipt of purchase order
2	Commencement of Support	Upon receipt of Purchase Order

Warranty Period, if applicable
Not Applicable

Location/Site(s) for Delivery



Dates for Delivery of the Goods and/or the Services
24/04/2018

Software List product details under each relevant heading below

Supplier Software
Not Applicable

Third Party Software
See "Goods and/or Services"

Maintenance Agreement
Not Applicable.
Include terms or link in Call Off Schedule 3

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



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 (£)

For Orders with a defined Call Off Contract Period

£34,209.77

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

£34,209.77



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	██████