



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.

<b>Customer details</b>
<b>Customer organisation name</b> The Ministry of Defence
<b>Billing address</b> REDACTED
<b>Customer representative name</b> REDACTED
<b>Customer representative contact details</b> Tel: REDACTED      Email: REDACTED
<b>Supplier details</b>
<b>Supplier name</b> Bechtle Direct
<b>Supplier address</b> REDACTED
<b>Supplier representative name</b> REDACTED
<b>Supplier representative contact details</b> REDACTED
<b>Order reference number</b> TBC



## Section B Overview of the requirement

### Framework Lot under which this Order is being placed

Tick one box below as applicable

- |   |                                     |
|---|-------------------------------------|
| 1. HARDWARE                                       | <input checked="" type="checkbox"/> |
| 2. SOFTWARE                                       | <input 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

**BLAN1920-009**

### Call Off Commencement Date

**This contract will commence upon award and expire on or before the delivery deadline of 31<sup>st</sup> July 2019**

### Call Off Contract Period (Term)

**This contract will commence upon award and expire on or before the delivery deadline of 31<sup>st</sup> July 2019**

### Call Off Initial Period

N/A

### Call Off Extension Period (Optional)

N/A

### Specific Standards or compliance requirements

**The goods must be new and match the exact specification outlined in the Attachment 3 – Statement of Requirements**



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## **Section C** **Customer Core Goods and/or Services Requirements**

**REDACTED**

**Total contract value**  
**£22,451.50**

## **Section D** **Supplier response**

**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	Public Sector Bid Manager
Signature	REDACTED
Date	19.07.19

#### For and on behalf of the Customer

Name	REDACTED
Job role/title	
Signature	REDACTED
Date	