



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

Salvage & Marine Operations (SALMO) apart of The Ministry of Defence (MOD)

Billing address

3213 Ash 2B, MOD Abbey Wood, Bristol, BS34 8JH

Customer representative name

REDACTED

Customer representative contact details

REDACTED

Supplier details

Supplier name

Software Box Ltd

Supplier address

East Moor House, Green Park Business Centre, York, YO61 1ET

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 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

RCA 133083 CCIH18A81

Call Off Commencement Date

30/01/2019

Call Off Contract Period (Term)

The Contract will commence on 30/01/2019 and end upon successful delivery of Goods.

Call Off Extension Period (Optional)

N/A

Specific Standards or compliance requirements

The specification for this requirement is outlined within the Attachment 3 – Statement of Requirements. The Customer's populated Schedule 5 in line with GDPR can be found under Annex A – Call-Off Schedule 5 Schedule of Processing, Personal Data and Data Subjects. By signing this contract the supplier has accepted the Customer's completed Annex 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 Services

REDACTED Please refer to Price Schedule below for the full list of Goods and Services required for purchase.

REDACTED Optional Requirement required shown below:

REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED

Warranty Period, if applicable

Additional two (2) year warranty extension for products

Location/Site(s) for Delivery

3213 Ash 2B, MOD Abbey Wood, Bristol, BS34 8JH

Dates for Delivery of the Goods and/or the Services

REDACTED	REDACTED	REDACTED

Software

Supplier Software

N/A

Third Party Software

N/A

Maintenance Agreement

N/A

Additional Clauses (Please see - Annex A – Call-Off Schedule 5 & Annex B – Addition MOD Clauses)

Alternative Clauses

Additional Clauses

Optional Clauses



Scots Law Or	<input type="checkbox"/>	A: Termed Delivery – Goods	<input type="checkbox"/>	C: Due Diligence	<input type="checkbox"/>
Northern Ireland Law	<input type="checkbox"/>	B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	<input type="checkbox"/>	D: Call Off Guarantee	<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		E: NHS Coding Requirements	<input type="checkbox"/>
Non-FOIA Public Bodies	<input type="checkbox"/>			F: Continuous Improvement & Benchmarking	<input type="checkbox"/>
				G: Customer Premises	<input type="checkbox"/>
				H: Customer Property	<input type="checkbox"/>
				I: MOD Additional Clauses	<input checked="" type="checkbox"/>

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)
REDACTED

Is a Financed Purchase Agreement being used?

Estimated Year 1 Call Off Contract Charges (£) See Pricing Schedule below.

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
REDACTED.

Total contract value
REDACTED

REDACTED REDACTED Optional Requirement required below:



REDACTED

Appendix A - Call-Off Schedule 5 Schedule of Processing, Personal Data and Data Subjects

Description	Details
Subject matter of the processing	<i>No personal data will be processed on the software supplied as part of this requirement</i>
Duration of the processing	<i>No personal data will be processed on the software supplied as part of this requirement</i>
Nature and purposes of the processing	<i>No personal data will be processed on the software supplied as part of this requirement</i>
Type of Personal Data	<i>No personal data will be processed on the software supplied as part of this requirement</i>
Categories of Data Subject	<i>No personal data will be processed on the software supplied as part of this requirement</i>



<p>Plan for return or destruction of the data once the processing is complete UNLESS requirement under union or member state law to preserve that type of data</p>	<p><i>No personal data will be processed on the software supplied as part of this requirement</i></p>
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