



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 Limited
Supplier address REDACTED
Supplier representative name REDACTED
Supplier representative contact details REDACTED
Order reference number N/A



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

CCIH19A53

Call Off Commencement Date

11/02/2020

Call Off Contract Period (Term)

N/A

Call Off Initial Period

N/A

Call Off Extension Period (Optional)

N/A

Specific Standards or compliance requirements

Panasonic Toughbook CF-54 Mk2 Full HD – Touchscreen (Model Number CF-54FY132TE) Intel Core i5-6300U, 8GB RAM, 512GB SSD, Rugged USB, Windows 10 Pro (Compatible with Windows 7).



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

Two hundred-sixty (260) of each of the items listed below

Panasonic Toughbook CF-54 Mk2 Full HD-Touchscreen (Model Number CF- 54FY132TE)
Intel Core i5-6300U, 8GB RAM, 512GB SSD,
Rugged USB,
Windows 10 Pro (Compatible with Windows 7).

Warranty Period, if applicable

3 Year return to base Standard Panasonic Warranty

Location/Site(s) for Delivery

REDACTED

Dates for Delivery of the Goods and/or the Services

10/03/2020

Software

Supplier Software

N/A

Third Party Software

N/A

Maintenance Agreement

N/A

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)

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)

N/A

Is a Financed Purchase Agreement being used?

Tick as required

Estimated Year 1 Call Off Contract Charges (£)

N/A

Section D Supplier response

REDACTED



Commercially Sensitive information

N/A

Total contract value

£466,830 (Excluding VAT but including all other expenses related to Contract delivery).

Payment will be made via CP&F and will be made following satisfactory delivery of pre-agreed certified products deliverables.

Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.



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