



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  
DBS, Walker House, Exchange Flags, Liverpool, L2 3YL

#### Customer representative name

The name of your point of contact for this Order  
Lucy Ashton

#### Customer representative contact details

Email and telephone contact details for the Customer's representative  
Lucy.ashton106@mod.gov.uk 02078070458

### Supplier details

#### Supplier name

The Supplier organisation name, as it appears in the Framework Agreement  
Centerprise International Ltd

#### Supplier address

Supplier's registered address  
Hampshire Int'l Business Park, Lime Tree Way, Chineham, Basingstoke, Hants, RG24 8GQ

#### 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  
700042535



## 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

Please provide a project reference, this will be used in management information provided by suppliers to assist CCS with framework management

700042535

### 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

Date of signature

### 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

N/A

**Call Off Initial Period** Months

[Click here to enter text.](#)

**Call Off Extension Period (Optional)** Months

[Click here to enter text.](#)

### Specific Standards or compliance requirements

Include any conformance or compliance requirements with which the Goods and/or Services must meet

N/A

### Additional MOD Terms and Conditions

The terms and conditions for the Technology Products 2 Framework applies with the following addition of MOD DEFCONS:

DEFCON 522, Edition 11/17, 'Payment and Recovery of Sums Due'

DEFCON 531, Edition 11/14, 'Disclosure of Information'



## 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

To include where relevant Packing/Packaging

Supplier's Response  
REDACTED

No.	Part No.	Description	Qty
1		SMART 87" SBX885 Interactive Whiteboard + Accessory Kit for SMART Board X8 77 + Hitachi CPTW3506UK	6
2		Dell Vostro 3581 - 15.6"- Core i3 7020U - 4 GB RAM - 1 TB HDD	90
3		GALAXY TAB S5E WIFI SILVER 64GB	20
4		HP LaserJet Enterprise MFP M681dh Multifunction printer	1
5		HP 657X High Yield	10
6		HP LaserJet Enterprise Flow MFP M631h Multifunction printer	1
7		HP37A	10
8		HP LaserJet Pro M203dn Printer	8
9		HP 30A	80
10		SMART SBA-V Speakers	6
11		5PX3000IRT3U Eaton 5PX 3000 3U Rack/Tower LCD	1

### Warranty Period, if applicable

1 Year (as stated in SOR above)

### Location/Site(s) for Delivery

REDACTED

### Dates for Delivery of the Goods and/or the Services

At the Supplier's earliest opportunity – to be confirmed post contract signature

**Software** List product details under each relevant heading below



Supplier Software	Third Party Software	Maintenance Agreement
N/A	N/A	N/A
	Include license or link in Call Off Schedule 3	Include terms or link in Call Off Schedule 3

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

Alternative Clauses	Additional Clauses Tick one box below as applicable	Optional Clauses Tick any applicable boxes below
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"/>	<b>NB Both of the above options require an Implementation Plan which should be appended to this Order Form</b>	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 type="checkbox"/>

**Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)**  
List below  
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)**  
£65,865.72 ex VAT

**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 (£)** N/A  
For Orders with a defined Call Off Contract Period

## 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  
Price breakdown of each items

**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

£65,865.72 ex VAT



## 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	<b>28/01/2020</b>

#### For and on behalf of the Customer

Name	<b>Lucy Ashton</b>
Job role/title	<b>HOCS Commercial</b>
Signature	REDACTED
Date	<b>30/01/2020</b>