



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

The 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

- | | | |
|----|--|-------------------------------------|
| 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

CCSO19A73

Call Off Commencement Date

19/11/2019

Call Off Contract Period (Term)

12 months.

Call Off Initial Period

12 months.

Call Off Extension Period (Optional)

N/A

Specific Standards or compliance requirements

N/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

No	SKU	Description	Quantity
1	REDACTED	REDACTED	8
2	REDACTED	REDACTED	16

Goods and/or Services
See above

Warranty Period, if applicable
N/A

Location/Site(s) for Delivery
REDACTED

Dates for Delivery of the Goods and/or the Services

26/11/2019

Software

Supplier Software

N/A

Third Party Software

The software license for the Red Hat Enterprise Linux Server, Standard (Physical or Virtual Nodes) can be found by following this URL (<https://www.redhat.com/en/about/agreements>), under the title "Appendix 1 (Software and Support Subscriptions)", which is under the "Product Appendices" tab.

The Veeam End User License Agreement (EUSL) can be found by following this URL: <https://www.veeam.com/eula.html>

The Veeam Licensing Policy can be found by following this URL: <https://www.veeam.com/licensing-policy.html>

Maintenance Agreement

The maintenance agreements and information on available support is detailed within the license agreements indicated in the section titled "Third Party Software".



Additional Clauses (see Annex 3 of Framework Schedule 4)

Alternative Clauses	Additional Clauses	Optional Clauses
Scots Law Or <input type="checkbox"/>	A: Termed Delivery – Goods <input checked="" 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)

£24,887.16 (excluding VAT but including all other expenses related to contract delivery). Payment shall be made by CP&F. Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables. Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs. The Customer shall pay the Supplier within thirty (30) days of receipt of an invoice, provided the invoice satisfies these conditions.

Is a Financed Purchase Agreement being used?

Estimated Year 1 Call Off Contract Charges (£) N/A

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

N/A

Total contract value

£24,887.16 (excluding VAT but including all other expenses related to contract delivery).



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