



Crown
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**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

Ministry of Defence, Ground Floor, Mustang Building, MOD Corsham. Westwells Road CORSHAM SN13 9NR

Customer representative name

The name of your point of contact for this Order

XXXXXXXXXXXXXXXXXX

Customer representative contact details

Email and telephone contact details for the Customer's representative

XXXXXXXXXXXX@mod.gov.uk

Supplier details

Supplier name

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

Specialist Computer Centers Plc

Supplier address

Supplier's registered address

James House, Warwick Road, Birmingham B11 2LE

Supplier representative name

The name of the Supplier point of contact for this Order

XXXXXXXXXXXXXXXXXX

Supplier representative contact details

Email and telephone contact details of the supplier's representative

XXXXXXXXXXXXXXXXXX

Order reference number

A unique number provided by the supplier at the time of quote

XXXXXXXXXXXXXXXXXX



Section B

Overview of the requirement

Framework Lot under which this Order is being placed

Tick one box below as applicable

- | | |
|---|-------------------------------------|
| 1. HARDWARE | ☐ |
| 2. SOFTWARE | ☒ |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS | ☐ |
| 4. INFORMATION ASSURED PRODUCTS | ☐ |
| 5. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM) | ☐ |

Customer project reference

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

CCSO16B29

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

20/12/2016

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

12 months

Call Off Initial Period Months

12

Call Off Extension Period (Optional) Months

N/A

Specific Standards or compliance requirements

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

[Click here to enter text.](#)



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		
<i>To include where relevant Packing/Packaging</i>		
Description	Requirement	Quantity
Crowd Server Plus 1 year Maintenance	Upgrade 50 to 500 Users	1
Confluence (Server) Plus 1 year Maintenance	Upgrade 50 to 250 Users	1
JIRA Software (Server) plus 1 year support	Upgrade 50 to 250 Users	1
Add-Ons		
Profields – JIRA Projects Customer Fields Plus 1 year support.	New 250 Users	1
Structure Plugin for JIRA The Issue organizer (server) plus 1yr support	New 250 Users	1
Simple MS Project Export for JIRA (Server)	New 250 Users	1
Metadata for Confluence (Server) plus 1 year support.	New 250 Users	1
Gliffy Diagrams for Confluence (Server) plus 1 year maintenance.	New 250 Users	1
Confluence Team Calendars (Server) plus 1 year maintenance	New 250 Users	1
Warranty Period, if applicable N/A		
Location/Site(s) for Delivery As per Customer PO		
Dates for Delivery of the Goods and/or the Services As per Customer PO		
Software List product details under each relevant heading below		
Supplier Software Click here to enter text.	Third Party Software As per supplier Quote Include license or link in Call Off Schedule 3	Maintenance Agreement Click here to enter text. 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	☐	A: Termed Delivery – Goods	☐	C: Due Diligence	☐
Northern Ireland Law	☐	B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	☐	D: Call Off Guarantee	☐
Non-Crown Bodies	☐	NB Both of the above options require an Implementation Plan which should be appended to this Order Form		E: NHS Coding Requirements	☐
Non-FOIA Public Bodies	☐			F: Continuous Improvement & Benchmarking	☐
				G: Customer Premises	☐
				H: Customer Property	☐
				I: MOD Additional Clauses	☒

Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)
List below
[Click here to enter text.](#)

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)
Total - £28,743.37. Breakdown as per supplier Quote

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 (£) 28,743.37
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

[Click here to enter text.](#)

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



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£28,743.37



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	XXXXXXXXXXXXXXXXXX
Job role/title	XXXXXXXXXXXXXXXXXX
Signature	XXXXXXXXXXXXXXXXXX
Date	19/12/2016

For and on behalf of the Customer

Name	XXXXXXXXXXXXXXXXXX
Job role/title	XXXXXXXXXXXXXXXXXX
Signature	XXXXXXXXXXXXXXXXXX
Date	20/12/2016