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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

Navy Command, Ministry of Defence (MoD)

Billing address

REDACTED

Customer representative name

REDACTED

Customer representative contact details

REDACTED

Supplier details

Supplier name

Software Box Ltd

Supplier address

REDACTED

Supplier representative name

REDACTED

Supplier representative contact details

REDACTED

Order reference number

CCTS19A20



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 type="checkbox"/> |
| 4. INFORMATION ASSURED PRODUCTS | <input checked="" type="checkbox"/> |
| 5. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM) | <input type="checkbox"/> |

Customer project reference

CCTS19A20

Call Off Commencement Date

17/04/2019

Call Off Contract Period (Term)

The Contract shall commence the 17th day of April 2019 and the Expiry Date will be 6th June 2019. The expiry date is to allow for delivery of the Goods, which shall be within ten (10) working days of Contract Award, and for completion of invoicing and payment processes.

Call Off Initial Period Months

N/A.

Call Off Extension Period (Optional) Months

N/A

Specific Standards or compliance requirements

The specification for this requirement is outlined within the Attachment 3 – Statement of Requirements and as detailed in Section C of this Contract Order Form. The Customer's populated Schedule 5 in line with GDPR can be found under Call-Off Schedule 5 Schedule of Processing, Personal Data and Data Subjects. By signing this Contract the Supplier has accepted the Customer's completed Schedule 5.



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

1.1

Product	Delivery Date	Quantity
ViaSat Eclipt Core 600 SATA SSD 7mm – 512GB	REDACTED	REDACTED
ViaSat Eclipt Core 600 SATA SSD 7mm – 1TB	REDACTED	REDACTED
Dual Authentication USB Keystone User Token HDD	REDACTED	REDACTED

REDACTED

Warranty Period, if applicable

REDACTED

Location/Site(s) for Delivery

REDACTED

Dates for Delivery of the Goods and/or the Services

Within ten (10) working days of Contract Award

Software N/A

Supplier Software

N/A

Third Party Software

N/A

Maintenance Agreement

In accordance with
Manufacturer's Warranty
Periods as described above.

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

Alternative Clauses

Scots Law

Additional Clauses

Tick one box below as applicable

A: Termed Delivery – Goods

Optional Clauses

Tick any applicable boxes below

C: Due Diligence



Or			
Northern Ireland Law	<input type="checkbox"/>	B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	<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	D: Call Off Guarantee
Non-FOIA Public Bodies	<input type="checkbox"/>		E: NHS Coding Requirements
			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)
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 (£) £627,312.64 (Exc VAT)

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
N/A

Total contract value

£627,312.64 (Exc VAT)



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Manufacturers Ref	Description of Requirement	Quantity	Individual Unit Cost (£) Excluding VAT	Total Cost (£) Excluding VAT	Supplier Please Confirm Product ID Number Quoted For	Supplier to confirm Manufacturer Warranty Details
OPP0817181248381	ViaSat Eclipt Core 600 SATA SSD 7mm - 512GB	490	REDACTED	REDACTED	REDACTED	REDACTED
As Above	Viasat Eclipt Core 600 SATA SSD 7mm - 1TB	84	REDACTED	REDACTED	REDACTED	REDACTED
As Above	Dual Authentication USB Keystone User Token HDD	1258	REDACTED	REDACTED	REDACTED	REDACTED
Please outline and detail information regarding any additional costs for this requirement below (£):						
Any Other Costs? Please Specify If So...						
Please outline and detail information regarding any additional costs for this requirement below (£):			Total Costs (£)	Supplier Comments		
Delivery			REDACTED	REDACTED		
Optional Professional Service Installation of Eclipt into User Devices - Pricing available upon request (£30 per unit estimate)						



Total Costs Excluding VAT (£)	REDACTED		
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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



ANNEX A – Schedule 5

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

Description	Details
Subject matter of the processing	REDACTED
Duration of the processing	REDACTED
Nature and purposes of the processing	REDACTED
Type of Personal Data	REDACTED
Categories of Data Subject	REDACTED
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	REDACTED



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ANNEX B –Service Delivery

REDACTED