



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

XMA LTD

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

Customer project reference

Tech Product 1 EQUIPMENT BLAN/026 (Ref: JFC10/0340)

Call Off Commencement Date

The Contract will commence upon award to the supplier and expire upon successful delivery of all goods as outlined within this contract document.

Call Off Contract Period (Term)

Commencing upon award and expiring upon successful delivery of all goods

Call Off Initial Period Months
N/A

Call Off Extension Period (Optional) Months
N/A.

Specific Standards or compliance requirements

The supplier must provide all goods as outlined within this contract document. All goods must be brand new, the Authority will not accept refurbished or used goods.



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 REDACTED		
Warranty Period, if applicable N/A		
Location/Site(s) for Delivery REDACTED		
Dates for Delivery of the Goods and/or the Services 01/05/2019		
Software List product details under each relevant heading below		
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	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)

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)

£25,689.58

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 (£)

£25,689.58

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

REDACTED

Total contract value

£25,689.58



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	07/05/2019

For and on behalf of the Customer

Name	REDACTED
Job role/title	REDACTED
Signature	REDACTED
Date	08/05/2019