



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 (MoD)

#### Billing address

Your organisation's billing address - please ensure you include a postcode

Payment will be made via CP&F. The winning supplier must have signed up to the terms within DEFFORM 30 (Electric Transactions Agreement) and be fully set-up on EXOSTAR.

#### Customer representative name

The name of your point of contact for this Order

REDCAT

#### Customer representative contact details

Email and telephone contact details for the Customer's representative

REDACT

### Supplier details

#### Supplier name

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

Centerprise International Ltd

#### Supplier address

Supplier's registered address

Centerprise International Ltd, Lime Tree Way, Hampshire International Business Park, Basingstoke. RG24 8GQ

#### Supplier representative name

The name of the Supplier point of contact for this Order

REDACT

#### Supplier representative contact details

Email and telephone contact details of the supplier's representative

REDACT

#### Order reference number

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

CCSO17C11



## 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

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

CCSO17C11 (RCA 123485)

### 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

14/08/2017

### 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

Twelve (12) months on commencing upon activation of the licences and support.

**Call Off Initial Period** Months

Twelve (12) months

**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

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 and/or Services

To include where relevant Packing/Packaging

Part. No	Description	Quantity
90-UFED-TUR	UFED Touch 2 Ultimate Ruggedized	3
14465	UFED 4 PC ULTIMATE, incl 12 months software licence	2
1 Year UFED Licence	1 Year UFED Licence and Bespoke Support Renewal as outlined under Customer Ref Quote 11258	1 Year

[Click here to enter text.](#)

### Warranty Period, if applicable

N/A

### Location/Site(s) for Delivery

REDACT

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

Delivery of Goods with 10 working days of Contract Award Date

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

#### Supplier Software

N/A.

#### Third Party Software

Cellebrite Software Licence

Include license or link in Call Off Schedule 3

#### Maintenance Agreement

N/A

Include terms or link in Call Off Schedule 3

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

#### Alternative Clauses

Scots Law  
Or

Northern Ireland Law

#### Additional Clauses

Tick one box below as applicable

A: Termed Delivery – Goods

B: Complex Delivery – Solutions  
(includes Termed Delivery – Goods)

#### Optional Clauses

Tick any applicable boxes below

C: Due Diligence

D: Call Off Guarantee



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 checked="" 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)**  
£72,354.82

**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 (£)** £72,354.82  
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  
All information provided by Centerprise is considered commercially sensitive as disclosure would cause commercial harm to Centerprise International through the disclosure of its approach to tendering for MOD business, and solution, and undermine our competitive advantage in any subsequent tender

### 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

£72,354.82



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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	REDACT
Job role/title	REDACT
Signature	REDACT
Date	11 <sup>th</sup> August 2017

#### For and on behalf of the Customer

Name	REDACT
Job role/title	REDACT
Signature	REDACT
Date	14 <sup>th</sup> August 2017