



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

Department for International Development.

Billing address

Your organisation's billing address - please ensure you include a postcode
DFID Abercrombie House, Eaglesham Rd, East Kilbride, Glasgow G75 8EA.

Customer representative name

The name of your point of contact for this Order
REDACTED

Customer representative contact details

Email and telephone contact details for the Customer's representative
REDACTED

Supplier details

Supplier name

The Supplier organisation name, as it appears in the Framework Agreement
HP Inc UK Limited

Supplier address

Supplier's registered address
Amen Corner, Cain Road, Bracknell RG12 1HN.

Supplier representative name

The name of the Supplier point of contact for this Order
REDACTED

Supplier representative contact details

Email and telephone contact details of the supplier's representative
REDACTED@hp.com

Order reference number

A unique number provided by the supplier at the time of quote
[Click here to enter text.](#)



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 type="checkbox"/> |
| 5. VOLUME REQUIREMENTS (DIRECT FROM OEM) | <input checked="" 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

PO NUMBER 8222

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

06/02/2018

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

Up to 12 months

Call Off Initial Period Months

12 months

Call Off Extension Period (Optional) Months

Click here to enter text.

Specific Standards or compliance requirements

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

In line with specification below.

Part Code	Line Item	Total Units	Unit cost
X3U19AV	Elite x360 1030 G2	REDACTED	REDACTED
X3U19AV	HP IDS UMA i5-7200U 8GB 1030 G2 BNBPC		
X4L05AV	Win 10 Pro 64		
1AB35AV	WACOM AES Pen wAPP Launch Btn		
1MX55AV	13.3 FHD LED UWVA uslim TS PVCY		
X3U36AV	256GB M2 SATA SED OPAL2 TLC SSD		
X3U29AV	No Near Field Communication (No NFC)		
X3U48AV	Intel 8265 ac 2x2 nvP +BT 4.2 WW		
X3U49AV	No WWAN		
X3U24AV	65 Watt Smart nPFC AC Adapter		



X3W31AV	C5 1.0m Power Cord
1MX56AV	3/3/0 Warranty
1HU29AV	No Extend Warranty Service Bundle
X9H42AV	No vPro AMT supported
X3U52AV	Country Localization
1MX58AV	Clickpad BL Cllb PVCY
X7B43AV	eStar Enable IOPT
Y8C92AV	Core i5 G7 Label
ZD021A	HP standard delivery(Door/Dock) notebook
AY164AV	HP Account Management Support - Level 4
F7Z99AA	HP 14.0 Slim Sleeve
2DW60AA	HP Elite USB-C Dock G3

1. REDACTED
2. REDACTED
3. REDACTED

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

[Click here to enter text.](#)

Warranty Period, if applicable Standard Supplier warranty

Location/Site(s) for Delivery

Delivery to REDACTED

Dates for Delivery of the Goods and/or the Services

March 2018

Software List product details under each relevant heading below

Supplier Software

[Click here to enter text.](#)

Third Party Software

[Click here to enter text.](#)

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	Optional Clauses
	Tick one box below as applicable	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
None.

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)

[Click here to enter text.](#)

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 (£)

For Orders with a defined Call Off Contract Period

[Click here to enter text.](#)

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

REDACTED = £3,911,581



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	
Job role/title	
Signature	
Date	

For and on behalf of the Customer

Name	
Job role/title	
Signature	
Date	