



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.

<b>Customer details</b>
<b>Customer organisation name</b> Sellafeld Limited
<b>Billing address</b> REDACTED
<b>Customer representative name</b> REDACTED
<b>Customer representative contact details</b> REDACTED
<b>Supplier details</b>
<b>Supplier name</b> The Supplier organisation name, as it appears in the Framework Agreement Millgate Limited
<b>Supplier address</b> REDACTED
<b>Supplier representative name</b> REDACTED
<b>Supplier representative contact details</b> REDACTED
<b>Order reference number</b> REDACTED



## Section B Overview of the requirement

### Framework Lot under which this Order is being placed

Tick one box below as applicable

- |   |                                     |
|---|-------------------------------------|
| 1. HARDWARE                                       | <input checked="" 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 HARDWARE REQUIREMENTS (DIRECT FROM OEM) | <input type="checkbox"/>            |

### Customer project reference

CCTS19A40

### Call Off Commencement Date

10/04/2019

### Call Off Contract Period (Term)

To expire 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

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

The specification of the goods is outlined within the Statement of Requirements. The Customer's populated Schedule 5 in line with GDPR can be found under Annex A – Call-Off Schedule 5 Schedule of Processing, Personal Data and Data Subjects. By signing this Contract the Supplier has accepted the Customer's completed Annex A.

The Authority requires you to complete Annex B - Vendor Details Questionnaire, returning the completed document (with wet signature) along with your bank details on company headed paper, via recorded delivery, to Sellafield Limited for the attention of:

REDACTED

This must be undertaken within 2 working days of notification of award (Contract Award).

In addition, please email a PDF scan of both documents to REDACTED, to allow supplier setup activities to be initiated in advance of receipt of formal documentation.



## 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.

<b>Goods and/or Services</b> <i>To include where relevant Packing/Packaging</i> REDACTED		
<b>Warranty Period, if applicable</b> REDACTED		
<b>Location/Site(s) for Delivery</b> REDACTED		
<b>Dates for Delivery of the Goods and/or the Services</b> <b>19/04/2019</b>		
<b>Software</b> List product details under each relevant heading below		
<b>Supplier Software</b> N/A	<b>Third Party Software</b> N/A <small>Include license or link in Call Off Schedule 3</small>	<b>Maintenance Agreement</b> N/A <small>Include terms or link in Call Off Schedule 3</small>
<b>Additional Clauses (see Annex 3 of Framework Schedule 4)</b> Tick as required		
<b>Alternative Clauses</b>	<b>Additional Clauses</b> <small>Tick one box below as applicable</small>	<b>Optional Clauses</b> <small>Tick any applicable boxes below</small>
Scots Law Or <input type="checkbox"/>	<input type="checkbox"/> A: Termed Delivery – Goods	<input type="checkbox"/> C: Due Diligence
Northern Ireland Law <input type="checkbox"/>	<input type="checkbox"/> B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	<input type="checkbox"/> 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>	<input type="checkbox"/> E: NHS Coding Requirements
Non-FOIA Public Bodies <input type="checkbox"/>		<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



**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)**

£1,122,216.00

**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

N//A

## 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**

Please provide the total contract value (for the Call Off Initial Period) as detailed in your response to the Customer's statement of requirements

Line	Product Name	Alternative Allowed	Description	Unit Price	Quantity	Total Cost
1	HP Probook 640 G4; Core i5 8GB RAM, 250GB SSD (with integrated camera) – Model #: 3UN81ET	No	HP Probook	REDACTED	REDACTED	REDACTED
2	HP Ultralim Docking Station (640)	No	Docking Station	REDACTED	REDACTED	REDACTED
3	Microsoft Surface Pro 6; Core i5 8GB RAM, 256GB	No	Microsoft Surface Pro 6	REDACTED	REDACTED	REDACTED
4	Microsoft Surface Pro 6 docking station (PF3-00012)	No	Microsoft Surface Dock	REDACTED	REDACTED	REDACTED



5	Surface Pro Pen (EYV-000026)	No	Microsoft Surface Pen	REDACTED	REDACTED	REDACTED
6	Surface Pro Cable Kit (MSTP3MDPUGBK)	No	Cable kit	REDACTED	REDACTED	REDACTED
7	Surface Pro Cover Platinum - FFP00003 (model number 1725)	No	Microsoft Surface Cover	REDACTED	REDACTED	REDACTED
					<b>Total Cost</b>	REDACTED

Line	Product Name	Alternative Allowed	Description	Unit Price	Quantity	Total Cost
1	HP Probook 640 G4; Core i5 8GB RAM, 250GB SSD (with integrated camera) – Model #: 3UN81ET	No	HP Probook	REDACTED	REDACTED	REDACTED
2	HP Ultralim Docking Station (640)	No	Docking Station	REDACTED	REDACTED	REDACTED
					<b>Total Cost</b>	REDACTED

Additional Costs						
Line	Description	Additional Info	Additional Info	Unit Price	Quantity	Total Cost
1	Delivery			£ -	1	£ -
2	Bonded Storage Costs			REDACTED	REDACTED	REDACTED
					<b>Total Cost</b>	REDACTED

£1,122,216.00.



## 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



**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