



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
CABINET OFFICE

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

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
XMA Ltd

Supplier address
Supplier's registered address
Unit 44 Wilford Industrial Estate Ruddington Lane Wilford Nottingham NG11 7EP

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

Order reference number
A unique number provided by the supplier at the time of quote
XMA to provide



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

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

00134743

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

09/06/2017

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

36 months

Call Off Initial Period Months

36 months

Call Off Extension Period (Optional) Months

24 months.

Specific Standards or compliance requirements

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

ISO 27001, ISO 90001 ISO 140001



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

Goods: REDACTED network switches and wireless access points as specified in the Bill of Materials which formed part of the commercial tender document.

Services:

- a) The design, delivery, installation, configuration and documentation of a REDACTED wireless network with REDACTED software REDACTED to provide a WAN, LAN/wireless network to the location.
- b) The design, installation, configuration and documentation of the REDACTED data centre exchange

Warranty Period, if applicable

36 months

Location/Site(s) for Delivery

REDACTED

Dates for Delivery of the Goods and/or the Services

To be agreed within the Implementation Plan.

Software List product details under each relevant heading below

Supplier Software

REDACTED

Third Party Software

Not applicable.

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

Scots Law
Or

Northern Ireland Law

Non-Crown Bodies

Additional Clauses

Tick one box below as applicable

A: Termed Delivery – Goods

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

**NB Both of the above options
require an Implementation Plan**

Optional Clauses

Tick any applicable boxes below

C: Due Diligence

D: Call Off Guarantee

E: NHS Coding
Requirements



Non-FOIA Public Bodies	<input type="checkbox"/>	which should be appended to this Order Form	F: Continuous Improvement & Benchmarking	<input type="checkbox"/>
			G: Customer Premises	<input type="checkbox"/>
			H: Customer Property	<input type="checkbox"/>
			I: MOD Additional Clauses	<input type="checkbox"/>

Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)
List below
Not applicable

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)
All payments are due within thirty (30) days of receipt of invoice by the customer.

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 (£) **REDACTED**
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

Pricing

Personnel details

Processes

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

£1,712,012



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	