



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

Joint Forces Command

Billing address

Your organisation's billing address - please ensure you include a postcode
Via CP&F

Customer representative name

The name of your point of contact for this Order

Customer representative contact details

Email and telephone contact details for the Customer's representative

Phone:

Email:

Supplier details

Supplier name

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

Supplier address

Supplier's registered address

Supplier representative name

The name of the Supplier point of contact for this Order

Supplier representative contact details

Email and telephone contact details of the supplier's representative

Phone:

Email:

Order reference number

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



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 checked="" 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

CCSO18B51

Call Off Commencement Date

19/12/2018

Call Off Contract Period (Term)

The contract will commence upon award and expire upon successful delivery of the goods.

Call Off Initial Period Months

Not Applicable

Call Off Extension Period (Optional) Months

Not Applicable

Specific Standards or compliance requirements

**Terms and Conditions of RM3733 Technology Products 2 Item C Section 5.0
Standards and Quality.**



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

Lot	Product Name	Specific Agreement Reference Number	Term	Qty
Lot 1	VEEAM Enterprise License Agreement	201811 NSoIT(D) VEEAM ELA	Perpetual	1
Lot 2	TrendMicro Enterprise License Agreement	201811 NSoIT(D) TrendMicro ELA	Perpetual	1

KEY MILESTONES AND DELIVERABLES

The following Contract milestones/deliverables shall apply:

Milestone	Description	Timeframe
1	Commencement of Licence Agreements.	Within week 1 of Contract Award.

Warranty Period, if applicable

Not Applicable

Location/Site(s) for Delivery



Dates for Delivery of the Goods and/or the Services

27/12/2018

Software List product details under each relevant heading below

Supplier Software

Not applicable.

Third Party Software

Not applicable.

Maintenance Agreement

Not applicable.



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

Alternative Clauses

Scots Law Or

Northern Ireland Law

Non-Crown Bodies

Non-FOIA Public 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 which should be appended to this Order Form

Optional Clauses

Tick any applicable boxes below

C: Due Diligence

D: Call Off Guarantee

E: NHS Coding Requirements

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)

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)

Not Applicable

Is a Financed Purchase Agreement being used?

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

£2,728,876.18



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
Not Applicable

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

Attachment 4 - Price Schedule - Lot 1						
VEEAM and TrendMicro Licence Agreements						
CCSO18B51						
FOR YOUR INFORMATION						
Please outline all costs associated with this contract in the space below.						
Any costs that have not been identified below will be deemed to be waived.						
All prices MUST be inclusive of expenses and exclusive of VAT.						
All prices MUST remain valid for 30 days following bid submission.						
Please also provide a written quote on your Company headed paper.						
Any additional costs (Such as delivery/admin) should be identified in the "Additional Costs" table below.						
Please enter information in the green cells						
(Please enter your Organisation's name here)						
Main Requirement						
Line	Description	Specific Agreement Number	Term	Unit Price	Quantity	Total Cost
1	VEEAM Enterprise License Agreement	201811 NSoIT(D) VEEAM ELA	Perpetual	£ 634,000.11	1	£ 634,000.11
					Total Cost	£ 634,000.11
Additional Costs						
Line	Description	Additional Info		Unit Price	Quantity	Total Cost
1	Delivery			£ -	1	£ -
2				£ -		£ -
					Total Cost	£ 634,000.11



Attachment 4 - Price Schedule - Lot 2
VEEAM and TrendMicro Licence Agreements
CCSO18B51

FOR YOUR INFORMATION

Please outline all costs associated with this contract in the space below.
Any costs that have not been identified below will be deemed to be waived.
All prices **MUST** be inclusive of expenses and exclusive of VAT.
All prices **MUST** remain valid for 30 days following bid submission.
Please also provide a written quote on your Company headed paper.
Any additional costs (Such as delivery/admin) should be identified in the "Additional Costs" table below.

Please enter information in the green cells

(Please enter your Organisation's name here)

Main Requirement

Line	Description	Specific Agreement Number	Term	Unit Price	Quantity	Total Cost
1	TrendMicro Enterprise License Agreement	201811 NSoIT(D) TrendMicro ELA	Perpetual	£ 2,094,876.07	1	£ 2,094,876.07
Total Cost						£ 2,094,876.07

Additional Costs

Line	Description	Additional Info	Unit Price	Quantity	Total Cost
1	Delivery		£ -	1	£ -
2			£ -		£ -
Total Cost					£ 2,094,876.07



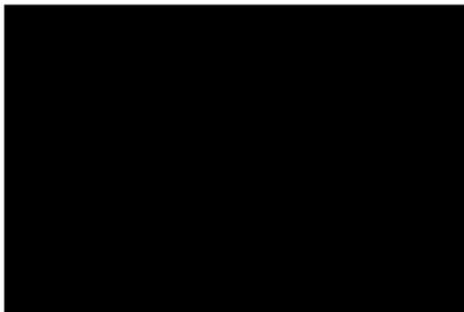
Quotation From



TO:
COMPANY:
TELEPHONE:
EMAIL:

FROM:
COMPANY:
TELEPHONE:

OUR REFERENCE:



FAX:

FAX:

DATE: 02 December 2018

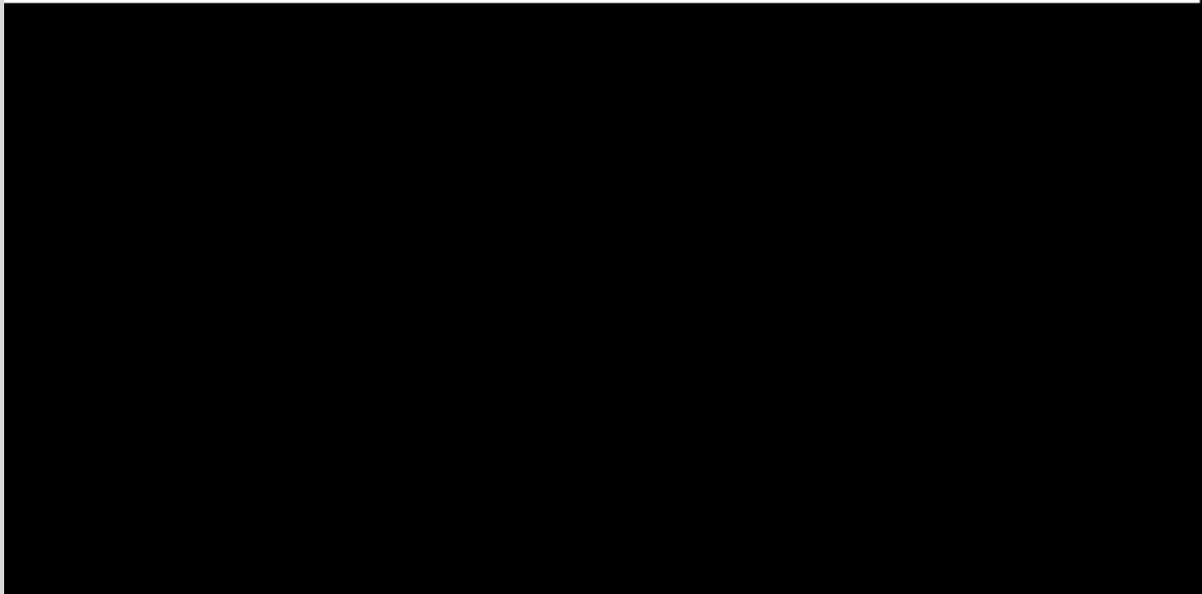
PLEASE QUOTE OUR REFERENCE 357 1812 102i ON ALL CORRESPONDENCE

Further to your recent request, I have pleasure in providing the following information.

Qty	Part Number	Description	Unit Price	Total Price
		VEEAM and TrendMicro Licence Agreements - CCSO18B51		
1		Veeam Backup & Replication Enterprise Plus ELA - Public Sector (Basic Maintenance)	£634,000.11	£634,000.11
Total				£634,000.11

Please note pricing is subject to change

Please note that pricing is excluding VAT





Quotation From



TO:
COMPANY:
TELEPHONE:
EMAIL:

FAX:

FROM:
COMPANY:
TELEPHONE:

FAX:

OUR REFERENCE:

DATE: 02 December 2018

PLEASE QUOTE OUR REFERENCE 357 1812 101i ON ALL CORRESPONDENCE

Further to your recent request, I have pleasure in providing the following information.

Qty	Part Number	Description	Unit Price	Total Price
		VEEAM and TrendMicro Licence Agreements - CCSO18B51		
1		201811 NSoIT(D) TrendMicro ELA	£2,094,876.07	£2,094,876.07
		Total:		£2,094,876.07

Please note pricing is subject to change

Please note that pricing is excluding VAT

Checked by

E&O.E

WWW.SOFTBOX.CO.UK

Quote subject to SBL full terms and conditions, unless specific terms and conditions have been previously agreed in writing. Our full terms and conditions can be found at <http://www.softbox.co.uk/terms-and-conditions> or a copy can be issued upon request.



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	20/12/2018

For and on behalf of the Customer

Name	[REDACTED]
Job role/title	[REDACTED]
Signature	[REDACTED]
Date	20/12/2018



ANNEX A - CALL-OFF SCHEDULE 5	
Description	Details
Subject matter of the processing	The processing of Personal Data by the Supplier, provided via Crown Commercial Services and the Customer, as part of the procurement and order process. These include, but are not limited to: references in the Appendix B; Requirements document; Contract evaluation on Crown Commercial Services portal; Order Form; purchase order and point of contact for delivery of goods and services procured under the contract. The Data Processor is the Framework Supplier and any sub-Contractor that has a stake hold in this agreement.
Duration of the processing	<i>5th November 18 (beginning of procurement process) until delivery. Data will be processed from the Invitation to Tender process, through until contract award and for the duration of the Contract, as per the Order Form.</i>
Nature and purposes of the processing	<i>The data is utilised to identify the evaluators of the tender process and allow the hardware to be delivered to the correct point of contact. The processing of Personal Data by the Supplier, provided via Crown Commercial Services and the Customer, as part of the procurement and order process. These include, but are not limited to: references in the Appendix B Requirements document, Order Form and purchase order. This is to include work email addresses and phone numbers</i>
Type of Personal Data	Name Telephone number Email address
Categories of Data Subject	Only staff data of personnel employed by the MOD and contractors to MOD contained. This shall include, but not limited to: <ul style="list-style-type: none"> • the Customer's and its service provider's Personal Data. • Point of contact for delivery of
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	The Supplier is to delete any Personal Data (and any copies of it) after 7 years after the expiry or termination of the framework agreement / Contract unless the Supplier is required by Law or Clause 9 (RECORDS, AUDIT ACCESS AND OPEN BOOK DATA) to retain the Personal Data.