



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

Merlin Delivery Team, Ministry of Defence

#### Billing address

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

Centenary House, Building 100 c/o Leonardo, Lysander Road, Yeovil, Somerset, BA20 2YB

#### 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

Centerprise International Ltd

#### Supplier address

Supplier's registered address

Hampshire International Business, Park Lime Tree Way Chineham, Basingstoke, Hampshire, RG24 8GQ

#### 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

[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 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

[REDACTED]

### 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

[Click here to enter a date.](#)

### 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

[Click here to enter text.](#)

**Call Off Initial Period** Months

[Click here to enter text.](#)

**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

[Click here to enter text.](#)



## 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

Refer to Statement of Requirement, document reference MLSP/MMSS/PROG2130

### Warranty Period, if applicable

Standard manufacturer's warranty

### Location/Site(s) for Delivery

RNAS Yeovilton, Somerset, England, BA22 8HT. Exact on-site location one week prior to delivery.

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

23/03/2020

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

#### Supplier Software

Not applicable.

#### Third Party Software

Not applicable.

Include license or link in Call Off Schedule 3

#### Maintenance Agreement

Not applicable.

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

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)**

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)**

Payment of goods on delivery. CP&F Purchase Order Number: TBC

**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: £313,874**

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

Please note: A breakdown of costs per item line is required to allow purchase order created,

Ser	Description	Qty	Unit Price (Ex VAT)
1	HP ZBook17 G6 <ul style="list-style-type: none"> <li>• i7-9850H</li> <li>• Windows 10 Pro 64 bit</li> <li>• NVIDIA Quadro RTX3000</li> <li>• Blu-Ray Writer</li> <li>• 17.3 inch FHD (1920x1080)</li> <li>• 16GB (2x8GB) DDR4</li> <li>• 1TB SSD</li> <li>• Intel AX200 ax 2x2 +Bluetooth</li> <li>• 3 Year Warranty</li> </ul>	22	██████████



2	HP Z2 Tower G4 PC 500W <ul style="list-style-type: none"><li>• i7-8700Windows 10 Pro 64 bit</li><li>• NVIDIA Quadro P2200</li><li>• DVD+/-RW</li><li>• 16GB (2x8GB) DDR4</li><li>• 3 Year Warranty</li><li>• Keyboard and Mouse</li></ul>	10	████████
3	Getac X500 G3 Rugged Laptop <ul style="list-style-type: none"><li>• Intel Core i7-7820HQ</li><li>• Windows 10 Pro 64 bit</li><li>• NVIDIA GTX1050</li><li>• DVD+/-RW</li><li>• 15.6 inch FHD (1920x1080)</li><li>• 16GB DDR4</li><li>• 5 Year Warranty</li><li>• Getac MIL-STD-461F AC Adapter</li></ul>	26	████████
4	ViaSat Eclipt Core 600 512GB SSD - 1 Year Warranty	58	████████
5	ViaSat Eclipt Core SSD Premium 3 Year Warranty Extension	58	████████
6	Dual Authentication USB Keystone	58	████████
7	Installation of ViaSat Eclipt, Loading of Key Material and Deploy Image	58	████████
8	Dual Authentication USB Keystone to create Administrators Accounts	2	████████
9	Philips 24" 1920x1080 Height Adjustable Monitor	62	████████
10	QWERTY USB Keyboard and USB Mouse	22	████████
11	Netgear GS308UK 8-Port Gigabit Unmanaged Desktop Switch	14	████████
12	Synology DiskStation DS218+ 2x 1TB	12	████████
13	Synology DiskStation DS418+ 4x 10TB	6	████████
14	HP ZBook Thunderbolt Dock with Combo Cable	22	████████
15	HP OfficeJet Pro 7740 All-in-One with HP 963XL High Yield CMYK	14	████████
16	Epson WorkForce Pro WF-8690 D3TWFC with 202ml BK/69ml CYM	5	████████
17	MS Office 2016/2019 Standard Volume Licence	48	████████
18	Symantec Endpoint Protection	48	████████
19	Acronis True Image 2019 (3 computer licence)	1	████████



## 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	<b>DEFENCE ACCOUNT MANAGER</b>
Signature	██████████
Date	<b>13<sup>TH</sup> February 2020</b>

#### For and on behalf of the Customer

Name	██████████
Job role/title	<b>DES Merlin Comrcl 21</b>
Signature	██████████
Date	<b>14th February 2020</b>