



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>



Crown  
Commercial  
Service

## 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

Ministry of Defence

#### Billing address

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

#### 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

### Supplier details

#### Supplier name

The Supplier organisation name, as it appears in the Framework Agreement  
SoftwareBox 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

[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 checked="" type="checkbox"/> |
| 2. SOFTWARE                                       |                                     |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS    | <input checked="" type="checkbox"/> |
| 4. INFORMATION ASSURED PRODUCTS                   | <input type="checkbox"/>            |
| 5. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM) | <input type="checkbox"/>            |
|   | <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 RCA 118713

### 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 28/03/2017

**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

60 Months

**Call Off Initial Period** Months 60

Months

**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 N/A

**Section C Customer Core Goods and/or Services Requirements**

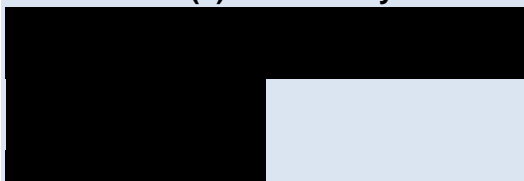
Please provide details of all Goods and/or Services required (including any items which are considered business critical) including the locations where the supplier will be required to deliver the service/s Ordered.

**Goods and/or Services**

*To include where relevant Packing/Packaging*

Part Number	Description	Qty
MX400-HW	Meraki MX400 Cloud Managed Security Appliance	1
LIC-MX400-SEC-5YR	Meraki MX400 Advanced Security License and Support, 5 Years	1
IM-8-CU-1GB	Meraki 8 x 1 GbE Copper Interface Module for MX400 and MX600	1
MS220-24P-HW	Meraki MS220-24P L2 Cloud Managed 24 Port GigE 370W PoE Switch	6
LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License and Support, 5 Year	6
MA-SFP-1GB-SX	Meraki 1000Base SX Multi-Mode	12
MR33-HW	MR33 Cloud Managed 802.11ac AP	8
LIC-ENT-5YR	Meraki Enterprise Cloud Controller License, 5 Years	8

**Warranty Period, if applicable** N/A

**Location/Site(s) for Delivery**



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

26/05/2017

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

### Supplier Software

Meraki Enterprise Cloud  
Controller License

### Third Party Software

N/A

Include license or link in Call Off  
Schedule 3

### Maintenance Agreement N/A.

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

Tick one box below as applicable

#### Optional Clauses

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

☐



**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)**

[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 (£)**

N/A.

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

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

£39,623.57



## 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	17/05/17

#### For and on behalf of the Customer

Name	
Job role/title	
Signature	
Date	22/05/17