



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.

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|--|
| <b>Customer details</b>  |
| <b>Customer organisation name</b><br>The Ministry of Defence (MOD) |
| <b>Billing address</b><br>REDACTED                                 |
| <b>Customer representative name</b><br>REDACTED                    |
| <b>Customer representative contact details</b><br>REDACTED         |
| <b>Supplier details</b>  |
| <b>Supplier name</b><br>Centerprise International Ltd              |
| <b>Supplier address</b><br>REDACTED                                |
| <b>Supplier representative name</b><br>REDACTED                    |
| <b>Supplier representative contact details</b><br>REDACTED         |
| <b>Order reference number</b><br>To be completed by Supplier.      |



## Section B Overview of the requirement

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

Tick one box below as applicable

1. HARDWARE
2. SOFTWARE
3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS
4. INFORMATION ASSURED PRODUCTS
5. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM)

### Customer project reference

CCIH19A37

### Call Off Commencement Date

9<sup>th</sup> December 2019

### Call Off Contract Period (Term)

To commence upon Contract Award and operate for a term of five (5) years

### Call Off Initial Period

Not Applicable

### Call Off Extension Period (Optional)

Not Applicable

### Specific Standards or compliance requirements

Not Applicable



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



**Warranty Period, if applicable**

The Contracting Authority require the standard Manufacturer's Warranty for all electrical goods.

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

There are multiple delivery sites whereby varying quantities of Goods are delivered. The full details can be found at Section 19 "Location" within Attachment 3 – Statement of Requirements.

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

**Within one (1) week of Contract Award.**

**Software**

**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)**



£102,968.61

**Is a Financed Purchase Agreement being used?**

Not Applicable

**Estimated Year 1 Call Off Contract Charges (£)**

**Not Applicable.**

## 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**

Not Applicable

**Total contract value**

£102,968.61 (excluding VAT)



## 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 |