



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**  
The Ministry of Defence (MOD)

**Billing address**  
Via CP&F

**Customer representative name**  
REDACTED

**Customer representative contact details**  
REDACTED

### Supplier details

**Supplier name**  
Software Box Ltd

**Supplier address**  
REDACTED

**Supplier representative name**  
REDACTED

**Supplier representative contact details**  
REDACTED

**Order reference number**  
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 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

CCSO18B63

### Call Off Commencement Date

01/04/2019

### Call Off Contract Period (Term)

The Contract will commence on 1st April 2019 for a term of three (3) years. There will be no option to extend this Contract.

### Call Off Initial Period

Three (3) Years

### Call Off Extension Period (Optional)

No Options to Extend

### Specific Standards or compliance requirements

The specification for this requirement is outlined within the Attachment 3 – Statement of Requirements. The Customer's populated Schedule 5 in line with GDPR can be found under Annex A – Call-Off Schedule 5 of Processing Data and Data Subjects. By signing this contract the Supplier has accepted the Customer's Annex 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

REDACTED

### Warranty Period, if applicable

Not Applicable.

### Location/Site(s) for Delivery

REDACTED

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

01/04/2019

### Software

#### Supplier Software

REDACTED

#### Third Party Software

Not Applicable

#### Maintenance Agreement

Not Applicable

### Additional Clauses (see Annex 3 of Framework Schedule 4)

#### Alternative Clauses

#### Additional Clauses

#### Optional Clauses

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

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)**

£55,809.96

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

Not Applicable.

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

## 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**

£55,809.96

**REDACTED**



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## 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**

**REDACTED**



**Annex A - Call-Off Schedule 5 Schedule of Processing, Personal Data and Data Subjects**

Description	Details
Subject matter of the processing	<i>No personal data will be processed on the software supplied as part of this requirement</i>
Duration of the processing	<i>No personal data will be processed on the software supplied as part of this requirement</i>
Nature and purposes of the processing	<i>No personal data will be processed on the software supplied as part of this requirement</i>
Type of Personal Data	<i>No personal data will be processed on the software supplied as part of this requirement</i>
Categories of Data Subject	<i>No personal data will be processed on the software supplied as part of this requirement</i>
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	<i>No personal data will be processed on the software supplied as part of this requirement</i>