



Crown  
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**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

Ministry of Defence

#### Billing address

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

[REDACTED]

#### 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 Limited

#### Supplier address

Supplier's registered address

[REDACTED]

#### 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

CCTS18A43



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## 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

RCA 129495

### 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

08/11/2018

### 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

The contract will commence upon award and expire upon successful completion of Installation and Testing.

**Call Off Initial Period** Months

Not Applicable

**Call Off Extension Period (Optional)** Months

Not Applicable

### Specific Standards or compliance requirements

Include any conformance or compliance requirements with which the Goods and/or Services must meet

JSP604 and JSP440



## 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

Ref	Product	Description	Quantity
<b>Rooms: 5112, 4102, 2515</b>			
1	Projector Screen	Canvas projector screen fixed to wall. Dimensions: 99" Width x 62" Height	3 (1 per room)
2	Wall Mounting	Wall mounts for above screens to be identified during site survey.	3 (1 per room)
3	Projector	1080P HD Projector to display image at size of 99" Width x 62" Height	3 (1 per room)
4	Podium	To house: <ul style="list-style-type: none"> <li>• Existing standard ATX/Mid Tower size PC.</li> <li>• Existing 24" Monitor</li> <li>• Control panel to control projector. <ul style="list-style-type: none"> <li>○ The control panel must be built into the podium.</li> </ul> </li> </ul>	3 (1 per room)
5	DVD/Blu-Ray player	Basic DVD/Blu Ray player capable of transmitting 1080P HD images via the above projector.	3 (1 per room)
<b>Rooms: 4162, 4249, 4444</b>			
6	LCD Screens	55" wall mounted LCD screen to be connected to existing PC and Monitor.	3 (1 per room)
7	Wall Mounting	Wall mounts for above screens to be identified during site survey.	3 (1 per room)
<b>Room 2502</b>			
8	Main Display	80" Smart Screen (Front of training room) to be connected to existing DII computer.	1
9	Secondary Displays	55" LCD displays located on either side of conference room. To be connected to existing DII Computer.	2
10	Wall Mounting	Wall mounts for above screens to be identified during site survey.	3



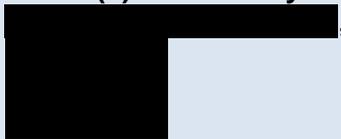
**KEY MILESTONES**

- The Potential Provider should note the following project milestones that the Authority will measure the quality of delivery against:

Milestone	Description	Timeframe
1	Delivery of Hardware	Within week 1 of receipt of purchase order.
2	Installation and configuration of Hardware.	To begin within week 1 of receipt of purchase order.

**Warranty Period, if applicable**  
Not Applicable

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



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

09/11/2018

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

**Supplier Software**

Not Applicable

**Third Party Software**

Not Applicable

**Maintenance Agreement**

Not Applicable.

Include license or link in Call Off Schedule 3

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

Northern Ireland Law

Non-Crown Bodies

**Additional Clauses**

Tick one box below as applicable

A: Termed Delivery – Goods

B: Complex Delivery – Solutions (includes Termed Delivery – Goods)

**Optional Clauses**

Tick any applicable boxes below

C: Due Diligence

D: Call Off Guarantee

E: NHS Coding Requirements



Non-FOIA Public Bodies  **NB Both of the above options require an Implementation Plan which should be appended to this Order Form**

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)**

£31,986.38 exclusive of VAT

**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

£31,986.38 exclusive of VAT

## 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

CENTERPRISE INTERNATIONAL LTD					
Ref	Product	Description	Unit Price	Quantity	Total Cost
<b>Rooms: 5112, 4102, 2515</b>					
1	Projector Screen	Canvas projector screen fixed to wall. Dimensions: 99" Width x 62" Height	██████████	3	██████████
2	Wall Mounting	Wall mounts for above screens to be identified during site survey.	██████████	3	██████████



3	Projector	1080P HD Projector to display image at size of 99" Width x 62" Height	██████████	3	██████████
4	Podium	To house: • Existing standard ATX/Mid Tower size PC. • Existing 24" Monitor • Control panel to control projector. o The control panel must be built into the podium.	██████████	3	██████████
5	DVD/Blu-Ray player	Basic DVD/Blu Ray player capable of transmitting 1080P HD images via the above projector.	██████████	3	██████████
<b>Rooms: 4162, 4249, 4444</b>					
6	LCD Screens	55" wall mounted LCD screen to be connected to existing PC and Monitor.	██████████	3	██████████
7	Wall Mounting	Wall mounts for above screens to be identified during site survey.	██████████	3	██████████
<b>Room 2502</b>					
8	Main Display	80" Smart Screen (Front of training room) to be connected to existing DII computer.	██████████	1	██████████
9	Secondary Displays	55" LCD displays located on either side of conference room. To be connected to existing DII Computer.	██████████	2	██████████
10	Wall Mounting	Wall mounts for above screens to be identified during site survey.	██████████	1	██████████
				<b>Total Cost</b>	██████████

<b>Additional Costs</b>					
Ref	Product	Description	Unit Price	Quantity	Total Cost
11	Install, Cabling	INSTALLATION LABOUR AND MATERIALS REQUIRED - OTHER COSTS INCLUDING DELIVERY, SUBSISTENCE, EXPENSES AND HIRE	██████████	1	██████████
12			██████████	1	██████████
13			██████████	1	██████████
				<b>Total Cost</b>	██████████



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Quotation Ref: MOD33002CL

Quotation Date: 06 Sep 2018

Quotation Prepared For:

CCTS18A43 (RCA 130013) Provision and Installation of AV Equipment

Account Manager:  
Co. Address:



No.	Part No.	Description	Qty	Unit £	Total £
1		<b>IN 7 ROOMS AT KENTIGERN HOUSE IN ACCORDANCE WITH INVITATION TO TENDER CCTS18A43 (RCA 130013) - OPTION 1</b>			
		<b>ROOMS 5112, 4102 AND 2515</b>			
		EPSON WUXGA LCD PROJECTOR	3	£	£
		UNICOL UNIVERSAL CEILING MOUNT KIT FOR PROJECTOR	3	£	£
		SCREENLABS 2.4 (W) x 1.58 (H) FIXED FRAME PROJECTION SCREEN	3	£	£
		BESPOKE SINGLE WIDTH WOODEN CONFERENCE LECTERN	3	£	£
		LECTERN INSTALLATION ACCESSORY PACK	3	£	£
		VTC CONNECTION PLATE	3	£	£
		SY ELECTRONICS LAPTOP CONNECTION PLATE	3	£	£
		SY ELECTRONICS PUSH BUTTON CONTROL PANEL WITH ROTARY VOLUME CONTROL	3	£	£
		KRAMER SCALING PRESENTATION SWITCHER	3	£	£
		KRAMER HDBASET RECEIVER	3	£	£
		SONY BLU-RAY PLAYER	3	£	£
		SAMSON AUDIO POWER AMPLIFIER	3	£	£
		AMC WALL MOUNTED LOUDSPEAKERS (PAIR)	3	£	£
		<b>ROOMS 4162, 4249 AND 4444</b>			
		PHILIPS 65" UHD 4K PROFESSIONAL LED MONITOR	3	£	£
		UNICOL UNIVERSAL WALL MOUNT KIT FOR 65" MONITOR	3	£	£
		SY ELECTRONICS LAPTOP CONNECTION PLATE	3	£	£
		<b>ROOM 2502</b>			
		CTOUCH LASER SKY 86" INTERACTIVE UHD 4K LED TOUCH	1	£	£
		UNICOL UNIVERSAL WALL MOUNT KIT FOR 86" MONITOR	1	£	£
		PHILIPS 49" UHD 4K PROFESSIONAL LED MONITOR	2	£	£
		UNICOL UNIVERSAL CEILING MOUNT KIT FOR 49" MONITOR	2	£	£
		LECTERN INSTALLATION ACCESSORY PACK	1	£	£
		VTC CONNECTION PLATE	1	£	£
		SY ELECTRONICS LAPTOP CONNECTION PLATE	1	£	£
		SY ELECTRONICS PUSH BUTTON CONTROL PANEL WITH ROTARY VOLUME CONTROL	1	£	£
		KRAMER SCALING PRESENTATION SWITCHER	1	£	£
		KRAMER HDBASET RECEIVER	3	£	£
		KRAMER 1:3 HDBASET DISTRIBUTION AMPLIFIER	1	£	£
		SONY BLU-RAY PLAYER	1	£	£
		INSTALLATION LABOUR AND MATERIALS REQUIRED - OTHER COSTS INCLUDING DELIVERY, SUBSISTENCE, EXPENSES AND HIRE	1	£	£
		Please note your quote includes a single delivery to a UK address unless otherwise stated.			

Delivery

Subtotal

Total Including VAT @ 20.00%



## 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	09/11/20108

#### For and on behalf of the Customer

Name	[REDACTED]
Job role/title	[REDACTED]
Signature	[REDACTED]
Date	09/11/2018