



**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

[Redacted]

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

Customer representative name

[Redacted]

The name of your point of contact for this Order

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
Software Box Ltd

Supplier address

Supplier's registered address

[Redacted]

Supplier representative name

[Redacted]

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

Order reference number

A unique number provided by the supplier at the time of quote
CCIH17C71

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 | <input 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"/> |
| | <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

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 17/01/2018

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 15 Months – 17/01/2018 – 16/04/2019



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

Additional Clauses

Tick one box below as applicable

Optional Clauses

Tick any applicable boxes below

Scots Law Or	<input type="checkbox"/>	A: Termed Delivery – Goods	<input type="checkbox"/>
			C: Due Diligence
			<input type="checkbox"/>
Northern Ireland Law	<input type="checkbox"/>	B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	<input type="checkbox"/>
			D: Call Off Guarantee
			<input type="checkbox"/>
Non-Crown Bodies	<input type="checkbox"/>	NB Both of the above options require an Implementation Plan	E: NHS Coding Requirements
Non-FOIA Public Bodies	<input type="checkbox"/>	which should be appended to this Order Form	<input type="checkbox"/>
			F: Continuous Improvement & Benchmarking
			<input type="checkbox"/>
			G: Customer Premises
			<input type="checkbox"/>
			H: Customer Property
			<input type="checkbox"/>
			I: MOD Additional Clauses
			<input checked="" type="checkbox"/>

Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)

List below

Click here to enter text.



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)

£267,702.13

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
Click here to enter text.

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

£267,702.13

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.

