**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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| **Customer details** |
| **Customer organisation name**  Crown Commercial Service |

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| **Billing address**  **REDACTED** |

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| --- |
| **Customer representative name**  **REDACTED** |

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| --- |
| **Customer representative contact details**  Email: **REDACTED**  Telephone: **REDACTED** |

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| **Supplier details** |
| **Supplier name**  Comparex UK LTD |

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| **Supplier address**  **REDACTED** |

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| **Supplier representative name**  **REDACTED** |

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| **Supplier representative contact details**  Email: **REDACTED** |

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| **Order reference number**  TBC |

**Section B**

**Overview of the requirement**

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| **Framework Lot under which this Order is being placed**  Tick one box below as applicable | |
| 1. HARDWARE |  |
| 1. SOFTWARE |  |
| 1. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS |  |
| 1. INFORMATION ASSURED PRODUCTS |  |
| 1. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM) |  |

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| **Customer project reference**  CCSO19B14 – Microsoft Licenses |

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| **Call Off Commencement Date**  01/01/2020 |

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| **Call Off Contract Period (Term)**  **36 Months until 31/12/2022** | |
| **Call Off Initial Period** Months  N/A | **Call Off Extension Period (Optional)** Months  N/A |

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| **Specific Standards or compliance requirements**  Include any conformance or compliance requirements with which the Goods and/or Services must meet  All goods must be new and not grey or re-packaged. |

**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.

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| **Goods and/or Services** Suppliers are required to provide the required service to take effect from 1 January 2020 for a 36 month term to cover all of the required licence terms.Alternative licences and support will not be accepted by the Contracting Authority. Suppliers are required to price for the licences as specified in this Statement of Requirements.If the inclusion of additional products enables a more cost-effective agreement to cover the licences which are specified at 8.5, this should be specified in the Price Schedule.Support RequirementsThe Contracting Authority requires all product updates, upgrades and replacements to be received directly from the vendors during the Contract Term.The Authority requires product support directly from the suppliers and/or vendors via the internet or telephone.Suppliers are required to outline the standard support offered for each product.REDACTED |

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

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

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| Dates for Delivery of the Goods and/or the Services  **01/01/2020** | | |
| Software | | |
| Supplier Software  N/A | Third Party Software  N/A | Maintenance Agreement  N/A |

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| **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 |  |
|  |  |  |  | I: MOD Additional Clauses |  |

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| **Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)**  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)**  £152,466.84 | |
| **Is a Financed Purchase Agreement being used?**  N/A | If so, append to Call Off Schedule 2 as Annex A |
| **Estimated Year 1 Call Off Contract Charges (£)**  N/A |  |

**Section D**

**Supplier response**

Suppliers - use this section to provide any details that may be relevant in the fulfilment of the Customer Order

REDACTED

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| **Total contract value** |

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| £152,466.84 excluding VAT |

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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.

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| **SIGNATURES** |

**For and on behalf of the Supplier**

|  |  |
| --- | --- |
| Name | **REDACTED** |
| Job role/title | **REDACTED** |
| Signature | **REDACTED** |
| Date |  |

**For and on behalf of the Customer**

|  |  |
| --- | --- |
| Name | **REDACTED** |
| Job role/title | **REDACTED** |
| Signature | **REDACTED** |
| Date |  |