



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 Sellafeld Limited
Billing address External Payments, Banana Court (B675.2), Westlakes Science Park, Moor Row, Cumbria, CA24 3HW
Customer representative name REDACTED
Customer representative contact details REDACTED
Supplier details
Supplier name Softcat PLC
Supplier address Fieldhouse Lane, Marlow, Bucks, SL7 1LW
Supplier representative name REDACTED
Supplier representative contact details REDACTED
Order reference number CCIH19A16



Section B Overview of the requirement

Framework Lot under which this Order is being placed

- | | |
|---|-------------------------------------|
| 1. HARDWARE | <input type="checkbox"/> |
| 2. SOFTWARE | <input type="checkbox"/> |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS | <input checked="" type="checkbox"/> |
| 4. INFORMATION ASSURED PRODUCTS | <input type="checkbox"/> |
| 5. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM) | <input type="checkbox"/> |

Customer project reference

CCIH19A16

Call Off Commencement Date

31/07/2019

Call Off Contract Period (Term)

Three (3) years

Call Off Initial Period

N/A

Call Off Extension Period (Optional)

N/A

Specific Standards or compliance requirements

Please refer to 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		
From Contract Award to 30/07/2022		
Location/Site(s) for Delivery		
REDACTED		
Dates for Delivery of the Goods and/or the Services		
18/09/2019		
Software		
Supplier Software	Third Party Software	Maintenance Agreement
N/A	Red Hat Enterprise	N/A
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 which should be appended to this Order Form	E: NHS Coding Requirements <input type="checkbox"/>
Non-FOIA Public Bodies <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 type="checkbox"/>



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)

£764,767.27

Is a Financed Purchase Agreement being used?

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

Commercially Sensitive information

Any information that the Supplier considers sensitive for the duration of an awarded Call Off Contract

N/A

Total contract value (Excluding VAT)

Please provide the total contract value (for the Call Off Initial Period) as detailed in your response to the Customer's statement of requirements

£764,767.27

Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.

Payment will be made 30 calendar days following receipt of a correctly submitted invoice as specified above.

Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

The Supplier shall invoice the Authority as agreed, upon completion of the delivery set out elsewhere in this Statement of Requirements, or as otherwise subsequently agreed between the Parties.



Prior to an invoice being issued the Supplier shall obtain the Authority's agreement to the costs to be invoiced via an authorised Goods Received Note/Valuation Certificate and the Authority will confirm its acceptance of the costs by providing the Supplier with a 10-digit reference number (the "Service Entry Number") which must be clearly stated on any subsequent invoices.

REDACTED

Payment terms shall be net monthly account. Invoices rendered in accordance with this clause shall be paid (subject to any right of deduction) on the last working day of the month following the month in which the invoice is legitimately dated ("the due date for payment").



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



Annex A - CALL OFF SCHEDULE 5: SCHEDULE OF PROCESSING, PERSONAL DATA AND DATA SUBJECTS

Description	Details
Subject matter of the processing	<i>Not Applicable – there is no Sellafield personal in scope of the services of this further-competition. The competition is purely for the supply of commodity hardware to a central Sellafield Ltd delivery point.</i> <i>Only the key contacts involved in the RFP process are shared via the CCS eSourcing Portal</i>
Duration of the processing	<i>N/A – as above</i>
Nature and purposes of the processing	<i>N/A – as above</i>
Type of Personal Data	<i>N/A – as above</i>
Categories of Data Subject	<i>N/A – as above</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>N/A – as above</i>