



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>

Network Security Refresh (PROC.02.0127)



Section A General information

This Order Form is issued in accordance with the provisions of the Technology Products 2 Framework Agreement RM3733. This Order shall form the contract and this will also include the Authority's requirements in the ITT and the successful bidder's offer.

Customer details

Customer organisation name

Water Services Regulation Authority (Ofwat)

Billing address

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

Centre City Tower, 7 Hill Street, Birmingham, B5 4UA

Customer representative name

The name of your point of contact for this Order

John Baynham

Customer representative contact details

Email and telephone contact details for the Customer's representative

John.baynham@ofwat.gsi.gov.uk, 0121 644 7611

Supplier details

Supplier name

The Supplier organisation name, as it appears in the Framework Agreement

Software Box Limited

Supplier address

Supplier's registered address

East Moor House, Green Park Business Centre, Goose Lane, Sutton on the Forest, York, North Yorkshire, YO61 1ET

Supplier representative name

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

N/A



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 checked="" type="checkbox"/> |
| 4. INFORMATION ASSURED PRODUCTS | <input 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

PROC.02.0127

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

[Click here to enter a date.](#)

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

[Click here to enter text.](#)

Call Off Initial Period Months

25.

Call Off Extension Period (Optional) Months

12

Specific Standards or compliance requirements

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

Standards are as specified in the ITT



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
Supplier to take away excess packaging

Warranty Period, if applicable - Standard warranty period shall apply

Location/Site(s) for Delivery

Ofwat operates at Birmingham and London locations

Dates for Delivery of the Goods and/or the Services

Click here to enter a date. **Installation of the solution to be completed by 29 March 2018.**

Software List product details under each relevant heading below

Supplier Software

As per bid.

Third Party Software

As per bid

Include license or link in Call Off
Schedule 3

Maintenance Agreement

As per tender

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
Or

Northern Ireland Law

Non-Crown Bodies

Non-FOIA Public
Bodies

Additional Clauses

Tick one box below as applicable

A: Termed Delivery – Goods

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

**NB Both of the above options
require an Implementation Plan
which should be appended to this
Order Form**

Optional Clauses

Tick any applicable boxes below

C: Due Diligence

D: Call Off Guarantee

E: NHS Coding
Requirements

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

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)

Payment for installation of solution will be made on acceptance by Customer. Payment of licences will be paid in accordance with Supplier's tender. Total value of contract is £108,195.

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

[Click here to enter text.](#)

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

£108,195

SECTION E Breakdown of Price

The following options, with prices, are required by the Customer:

Option 1

Birmingham hardware Mandatory hardware and subscriptions £69100

Birmingham Optional subscriptions Wildfire 3 year £11000 (Global protect not required)

London hardware Mandatory hardware and subscriptions £7250

London optional subscriptions - Wildfire 3 year £1450 (Global protect not required)

Palo Alto central management software -Panorama 3 years £8945

Training £0.00



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Professional Services £10450

Total £ 108,195



Section F 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	27/02/18

For and on behalf of the Customer

Name	Rachel Fletcher
Job role/title	Chief Executive
Signature	[REDACTED]
Date	28 February 2018

