



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>



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## 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

Via CP&F

#### Customer representative name

The name of your point of contact for this Order

[REDACTED]

#### Customer representative contact details

[REDACTED]

### Supplier details

#### Supplier name

Software Box Ltd (SBL)

#### 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

[REDACTED]

#### Order reference number

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

CCIH18A77



## 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"/>            |

#### Customer project reference

RCA 131860

#### Call Off Commencement Date

The Call Off Commencement Date is the date on which the Call Off Contract is formed :  
16/10/2018

#### Call Off Contract Period (Term)

The contract will commence 16/10/2018 and expire 15/10/2021.

#### Call Off Initial Period Months

Not Applicable

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

Not Applicable

#### Specific Standards or compliance requirements

Not Applicable.



## 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*

#### THE REQUIREMENT

Potential Suppliers are required to provide pricing for the hardware goods detailed below:

Model	Specification	Qty
HP Z4 G4 Workstation	<ul style="list-style-type: none"><li>Windows 10 Pro 64 for Workstations</li><li>Intel Xeon W-2102 2.9GHz 4Core</li><li>8GB Memory ECC Registered Memory</li><li>Gigabyte GTX 1050 OC LP 2G<ul style="list-style-type: none"><li>1 x DVI, 1 x DP, 2 x HDMI.</li></ul></li><li>1TB HDD</li><li>3 year Next Business Day onsite Warranty</li></ul>	110

Suppliers are advised that alternative models will **not** be accepted.

All Hardware is to be new and unused – “grey goods” or re-conditioned hardware will not be accepted.

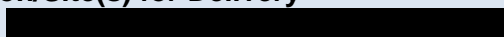
#### KEY MILESTONES

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

Milestone	Description	Timeframe
1	Contract Order Form signed.	Within two (2) days of Contract Award notification issued via the eSourcing Portal.
2	Delivery of all hardware, inclusive of warranties.	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**

03/10/2018

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

**Supplier Software**

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**

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, 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)**

Not Applicable

**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 (£)** £91,399.50.  
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

Ref	Product	Description	Term	Unit Price	Quantity	Total Cost
1	HP Z4 G4 Workstation	<ul style="list-style-type: none"> <li>• Windows 10 Pro 64 for Workstations</li> <li>• Intel Xeon W-2102 2.9GHz 4Core</li> <li>• 8GB Memory ECC Registered Memory</li> <li>• Gigabyte GTX 1050 OC LP 2G</li> <li>o 1 x DVI, 1 x DP, 2 x HDMI.</li> <li>• 1TB HDD</li> <li>• 3 year Next Business Day onsite Warranty</li> </ul>	16/10/2018 - 15/10/2021	£ 818.45	110	£90,029.50
					<b>Total Cost</b>	£ 90,029.50
Additional Costs						
Ref	Product	Description		Unit Price	Quantity	Total Cost
1	Delivery			£ 20.00	1	£ 20.00
2	Graphics Card Installation Service	Install only and re-packing		£1,350.00	1	£ 1,350.00
					<b>Total Cost</b>	£ 91,399.50



## 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	
Job role/title	
Signature	
Date	

##### For and on behalf of the Customer

Name	
Job role/title	
Signature	
Date	