



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

The Ministry of Defence

Billing address
REDACTED

Customer representative name
REDACTED

Customer representative contact details
Tel: REDACTED
Email: REDACTED

Supplier details

Supplier name
Insight Direct (UK) Ltd

Supplier address
REDACTED

Supplier representative name
REDACTED

Supplier representative contact details
Email: REDACTED
Tel: REDACTED

Order reference number
TBC



Section B

Overview of the requirement

Framework Lot under which this Order is being placed

Tick one box below as applicable

- | | |
|---|-------------------------------------|
| 1. HARDWARE | ☒ |
| 2. SOFTWARE | ☐ |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS | ☐ |
| 4. INFORMATION ASSURED PRODUCTS | ☐ |
| 5. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM) | ☐ |

Customer project reference

TBC

Call Off Commencement Date

30th October 2019.

Call Off Contract Period (Term)

The Contract will commence upon award and expire upon the successful delivery of all goods outlined in the Attachment 3 – Statement of Requirements.

Call Off Initial Period

N/A

Call Off Extension Period (Optional)

N/A

Specific Standards or compliance requirements

All goods delivered by the Supplier to the Contracting Authority must adhere to quality standards outlined in the framework terms and conditions.



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		
N/A		
Location/Site(s) for Delivery		
REDACTED		
Dates for Delivery of the Goods and/or the Services		
All items must be delivered to the specified location no later than 22 nd November 2019.		
Software List product details under each relevant heading below		
Supplier Software	Third Party Software	Maintenance Agreement
N/A	N/A	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	☐ 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



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)

£96,540.81 (exc VAT)

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

£96,540.81 (exc VAT)

Section D

Supplier response

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

REDACTED

Total contract value

£96,540.81 (Exc VAT)



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	

For and on behalf of the Customer

Name	REDACTED
Job role/title	REDACTED
Signature	REDACTED
Date	