



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

Ministry of Defence

Billing address

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

REDACTED

Customer representative name

The name of your point of contact for this Order

REDACTED

Customer representative contact details

Email and telephone contact details for the Customer's representative

REDACTED

Supplier details

Supplier name

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

Centerprise International Limited

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

Email and telephone contact details of the supplier's representative

REDACTED

Order reference number

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

CCIH20A04



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

CCIH20A04

Call Off Commencement Date

23rd March 2020 and expires 31st March 2021

Specific Standards or compliance requirements

See Call-Off Schedule 5 of the 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 Services

The following items are required

Part no.	Description	Qty
REDACTED		

Provision of Tablets for the MOD

Further items, in addition to those detailed above, will be required by the Authority on an ad-hoc basis, and up until the end of the contract period. Suppliers should note that this would be on a call off basis, therefore these volumes cannot be guaranteed.

Key Milestones

As per Supplier Proposal Below:

REDACTED

Quality

DEFCON 627 - Requirement for Certificate of Conformity.

Service Levels and Performance

The Authority will measure the quality of the Supplier's delivery by:

Delivery timescales as per Key Milestones

Contract Management

For the duration of the contract.

Warranty Period, if applicable

The completed product comes with 12 months return to factory warranty covering parts and labour; excluding faults arising from misuse, abuse or damage.

Location/Site(s) for Delivery

REDACTED



Dates for Delivery of the Goods and/or the Services

As per Key Milestones

Additional Clauses (see Annex 3 of Framework Schedule 4) Tick as required

Alternative Clauses

Additional Clauses

Optional Clauses

Tick one box below as applicable

Tick any applicable boxes below

Scots Law Or	<input type="checkbox"/>
Northern Ireland Law	<input type="checkbox"/>

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

- 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

- Non-Crown Bodies
- Non-FOIA Public Bodies

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

Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)

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)

Table A – Initial items to be Purchased

Ref	Product	Description	Unit Price	Quantity	Total Cost
	REDACTED				

Additional Costs			
Ref	Product	Description	Unit Price
		REDACTED	



**Table B -Items
required on an
ad-hoc basis**

Ref	Product	Description	Unit Price
		REDACTED	

Is a Financed Purchase Agreement being used?

N/A

Estimated Year 1 Call Off Contract Charges (£)

£599,131.00 (Excluding VAT)

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



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	