



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
Software Box Ltd

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

CCSO17C80



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 checked="" 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

Please provide a project reference, this will be used in management information provided by suppliers to assist CCS with framework management

CCSO17C80 (RCA122727)

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

29/08/2017

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

The Contract for all the licences is required for a twelve (12) month term. The renewal dates for all the licences range from 29th August 2017 – 29th November 2017 until 28th August 2018 – 28th November 2018.

Call Off Initial Period Months

N/A

Call Off Extension Period (Optional) Months

N/A

Specific Standards or compliance requirements

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

N/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

To include where relevant Packing/Packaging

HP ProtectTools for Enterprise:

HP ProtectTools Products Covered	Start/Expiry Dates	Additional Information
<ul style="list-style-type: none"> Authentication Services Logfire (AS L/F) Authentication Services HMAC (AS/HMAC) Multi-Factor Authentication (MFA) Password Generation System (PGS) Role Based Access (RBA) Enterprise Device Access Manager (EDAM) Email Release Manager (ERM) Password Reset Self Service (PRSS) 	20/08/2017 – 19/08/2018	<p>Licence Key:</p> <p>RB89R-90SPVVOEXQ-F3UF7</p> <p>172 Seats</p> <p>Standard Level Support (2nd and 3rd Line Support)</p> <p>Software Assurance</p>

Lumension Support:

Item	Qty	Support Dates	Serial Number
Application Control Server Ed Maintenance/Support Classic	856	29/08/2017 - 28/08/2018	CHGB 30492
Device Control Enterprise Maintenance/Support Classic	16		
Application Control Maintenance/Support Classic	16		

LogRhythm



Product	Qty	Support Dates	Licence ID
LogRhythm System Monitor Pro Advanced Agent Licences	10	29/11/2017 - 29/11/2018	Master Licence ID: 470640 and P0081878

Citrix Maintenance Program

Serial Number	Product Name	User Count	Licence Program	Support Dates
Citrix XenDesktop Platinum Edition - Concurrent User		10	GELA-2	01/10/2017 - 30/09/2018
LA-0002153382-62874	Citrix Repeater Plug-in			
LA-0002153382-62874	Citrix XenDesktop Platinum Edition - Concurrent User			
LA-0002153382-62874	Citrix Access Gateway Universal Licence			
LA-0002153382-62874	Citrix Branch Repeater VPX 45 Mbps			
Citrix XenDesktop Platinum Edition - Concurrent User		10	EASY	01/10/2017 - 30/09/2018
LA-0001842732-47364	Citrix Repeater Plug-in			
LA-0001842732-47364	Citrix XenDesktop Platinum Edition - Concurrent User			
LA-0001842732-47364	Citrix Access Gateway Universal Licence			



LA-0001842732-47364	Citrix Branch Repeater VPX 45 Mbps			
Citrix XenDesktop Platinum Edition - Concurrent User		430	GELA-2	01/10/2017 – 30/09/2018
LA-0001834732-27426	Citrix Repeater Plug-in			
LA-0001834732-27426	Citrix XenDesktop Platinum Edition - Concurrent User			
LA-0001834732-27426	Citrix Access Gateway Universal License			
LA-0001834732-27426	Citrix Branch Repeater VPX 45 Mbps			



Warranty Period, if applicable

N/A

Location/Site(s) for Delivery

Dates for Delivery of the Goods and/or the Services

The renewal dates for all of the licences range from 29th August 2017 - 29th November 2017 until 28th August 2018 - 28th November 2018.

Software List product details under each relevant heading below

Supplier Software

N/A

Third Party Software

N/A

Include license or link in Call Off Schedule 3

Maintenance Agreement

See "Goods and/or Services .

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)

£73,622.50



Is a Financed Purchase Agreement being used?

N/A



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

£73,622.50

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

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

£73,622.50



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	