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 Information Systems and Services (ISS)
Billing address REDACTED
Customer representative name REDACTED
Customer representative contact details REDACTED

Supplier details
Supplier name Software Box Ltd
Supplier address REDACTED
Supplier representative name REDACTED
Supplier representative contact details REDACTED
Order reference number REDACTED

RM3733 Order Form, v1.0, May 2016

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
CCTS19A01

Call Off Commencement Date
 21st May 2019

Call Off Contract Period (Term)
The Contract will be for a two (2) Year term commencing upon 21st May 2019 and expiring 20th May 2021 to cover the duration of all required licences. There will be no extension options beyond 20th May 2021.

Call Off Initial Period Months
Twenty-four (24) months

Call Off Extension Period (Optional) Months
Not Applicable.

Specific Standards or compliance requirements
REDACTED

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.

Requirement
REDACTED

Warranty Period, if applicable
Not Applicable

Location/Site(s) for Delivery
REDACTED

Dates for Delivery of the Goods and/or the Services

Delivery by no later than 28th May 2019

Software List product details under each relevant heading below

Supplier Software	**Third Party Software**	**Maintenance Agreement**
N/A	Microsoft, VMWare, Veritas, ESRI, Ivanti and KIWI	Vendor's product support.
	Include license or link in Call Off Schedule 3	Include terms or link in Call Off Schedule 3

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)

The payment of £329,780.16 (exc VAT) will be paid in full upon satisfactory delivery of the requirement, REDACTED

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 (£)   £329,780.16
 Period

Section D
Supplier response

Commercially Sensitive information

Price Schedules and Suppliers Proposal Commercially Sensitive

Total contract value
£329,780.16

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	

ANNEX A- Call-Off Schedule 5

CALL OFF SCHEDULE 5: SCHEDULE OF PROCESSING, PERSONAL DATA AND DATA SUBJECTS

Description	Details
Subject matter of the processing	REDACTED
Duration of the processing	REDACTED
Nature and purposes of the processing	REDACTED
Type of Personal Data	REDACTED
Categories of Data Subject	REDACTED
Plan for return or destruction of the data once the processing is complete UNLESS requirement under union or member state law to preserve that type of data	REDACTED

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Annex B – Service Delivery

REDACTED