



Crown  
Commercial  
Service

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**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

Department for Work and Pensions

#### Billing address

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

**SSCL Accounts Payable Team, Room 6124, Tomlinson House, Norcross Blackpool, FY5  
3TA email: [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] Phone [REDACTED]

### Supplier details

#### Supplier name

The Supplier organisation name, as it appears in the Framework Agreement  
Specialist Computer Centre Plc.

#### Supplier address

Supplier's registered address

James House, Warwick Road, Birmingham B11 2LE

#### 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

OPP-2700342



## 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

CVID 704644

### 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

25/02/2019

### 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

[Click here to enter text.](#)

**Call Off Initial Period** Months

20

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

Options to extend up to 5 year maximum total contract length

### Specific Standards or compliance requirements

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

ISO 270001 Security Standards



## 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

**Paradox, Becrypt Limited**



19.01.28 SCC

Response redacted.doc

### Warranty Period, if applicable

Not applicable. Product is Software as a Service.

### Location/Site(s) for Delivery

Not applicable. Product is Software as a Service.

### Dates for Delivery of the Goods and/or the Services

**01/05/2019**

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

#### Supplier Software

#### Third Party Software

#### Maintenance Agreement

See Becrypt EULA v4.1.



EULA Version 4.1  
(DWP).pdf



Becrypt - Paradox  
Technical Support an

### 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

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**

E: NHS Coding  
Requirements



Non-FOIA Public Bodies	<input type="checkbox"/>	<b>which should be appended to this Order Form</b>	F: Continuous Improvement & Benchmarking	<input type="checkbox"/>
			G: Customer Premises	<input type="checkbox"/>
			H: Customer Property	<input type="checkbox"/>
			I: MOD Additional Clauses	<input type="checkbox"/>

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

NA

**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)**

[REDACTED]

The initial term should be 20 months with an option to extend for a further 1 year including phased roll-out from May 2019 to December 2020 (anticipated dates) with an option to extend at a fixed rate for a further 1 year and thereafter for further periods up to a maximum contract length of 5 years (any rate increases not to exceed RPI). Upfront payment to be made for the total initial period. The Customer requires the flexibility to amend licence numbers up and down and the same price per licence rate, with the exception that licence volumes will not decrease during the initial term. Escrow agreement will be included in the pricing.

**Is a Financed Purchase Agreement being used?**

No

If so, append to Call Off Schedule 2 as Annex A

**Estimated Initial Term Call Off Contract Charges** 996,000.00

**(£)**

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 Pricing and IPR related to the product and delivery of service

### Total contract value



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

£996,000



## 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	Commercial Director
Signature	[REDACTED]
Date	01/03/2019

#### For and on behalf of the Customer

Name	[REDACTED]
Job role/title	Commercial Lead
Signature	[REDACTED]
Date	01/03/2019