



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

The Home Office (HO)

Billing address

Your organisation's billing address - please ensure you include a postcode [REDACTED TEXT]

Customer representative name

The name of your point of contact for this Order
[REDACTED TEXT]

Customer representative contact details

Email and telephone contact details for the Customer's representative

Tel: [REDACTED TEXT] Email: [REDACTED TEXT]

Supplier details

Supplier name

The Supplier organisation name, as it appears in the Framework Agreement
Specialist Computer Centres PLC

Supplier address

Supplier's registered address [REDACTED TEXT]

Supplier representative name

The name of the Supplier point of contact for this Order
[REDACTED TEXT]

Supplier representative contact details

Email and telephone contact details of the supplier's representative

Tel: [REDACTED TEXT] Email: [REDACTED TEXT] Address: [REDACTED TEXT]



Order reference number

A unique number provided by the supplier at the time of quote
[REDACTED TEXT]

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"/> |
| | <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 CCIS18A15

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 18/07/2018

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

Twelve (12) Month Term Commencing; Upon Contract Award and expiring on 24th June 2019

Call Off Initial Period Months

Twelve (12) Months

Call Off Extension Period (Optional) Months

Twelve (12) months option to extend commencing 25th June 2019 until 24th June 2020



Specific Standards or compliance requirements

Include any conformance or compliance requirements with which the Goods and/or Services must meet
The specification of goods is outlined within the Statement of Requirements. The Customer's populated Schedule 5 in line with GDPR can be found under Annex A - Call-Off Schedule 5 Schedule of Processing, Personal Data and Data Subjects. By signing this Contract the Supplier has accepted the Customer's completed Annex 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

Renewal of Hardware and Software Support and Maintenance for HMPO

Any Other Costs? Please Specify If So...		
Please outline and detail information regarding additional costs including delivery costs for this requirement below (if applicable)	Total Costs (£)	Comments
	£0.00	
Total Costs	£292,184.48	

Warranty Period, if applicable

Not Applicable



Location/Site(s) for Delivery [REDACTED TEXT]

Dates for Delivery of the Goods and/or the Services 25/06/2018

Software List product details under each relevant heading below

Supplier Software

Third Party Software

Include license or link in Call Off
Schedule 3

Maintenance Agreement

[REDACTED TEXT]

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	<input type="checkbox"/>	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)
 List below
 Click here to enter text.

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)

£292,184.48

Is a Financed Purchase Agreement being used?
 Not Applicable.

Estimated Year 1 Call Off Contract Charges (£)
 For Orders with a defined Call Off Contract Period If so, append to Call Off Schedule 2 as Annex A

£292,184.48

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
 [REDACTED 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

£292,184.48

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 TEXT]
Job role/title	[REDACTED TEXT]
Signature	[REDACTED TEXT]
Date	[REDACTED TEXT]

For and on behalf of the Customer

Name	[REDACTED TEXT]
Job role/title	[REDACTED TEXT]
Signature	[REDACTED TEXT]



Crown
Commercial
Service

Date	[REDACTED TEXT]
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Description	Details
Subject matter of the processing	[REDACTED TEXT]
Duration of the processing	[REDACTED TEXT]
Nature and purposes of the processing	[REDACTED TEXT]
Type of Personal Data	[REDACTED TEXT]
Categories of Data Subject	[REDACTED TEXT]
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 TEXT]