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 International Development

Billing address
Your organisation's billing address - please ensure you include a postcode
Abercrombie House, Eaglesham Road, East Kilbride, G758EA

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@dfid.gov.uk

Supplier details

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

Supplier address
Supplier's registered address
National Agri-Food Innovation Campus, Sand Hutton, York, YO411LZ

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@trustmarque.com

Order reference number
A unique number provided by the supplier at the time of quote
 PO Number 8269

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

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
01/04/2018

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

Call Off Initial Period Months
12 months

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
Microsoft Licensing.

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
Goods and/or Services *To include where relevant Packing/Packaging* **Refer to the MS software list below**

Warranty Period, if applicable **N/A**

Location/Site(s) for Delivery **DFID locations Worldwide**

Dates for Delivery of the Goods and/or the Services

01/04/2018

Microsoft Software List product details under each relevant heading below

SKU	Item Name	Quantity	
6QK-00001	AzureMonetaryCommit ShrdSvr ALNG SubsVL MVL Commit		REDACTED
U2V-00007	BingMapsEntPlatform ALNG SubsVL MVL Srvcs	REDACTED	
T3V-00007	BingMapsKnwnUsr ALNG SubsVL MVL PerUsr	REDACTED	
T5V-00028	BingMapsLightKnownUsr ALNG SubsVL MVL 500Bndl PerUsr	REDACTED	
AAA-12415	CoreCALBridgeO365 ALNG SubsVL MVL Pltfrm PerUsr	REDACTED	
TQA-00001	ExchgOnlnPlan2 ShrdSvr ALNG SubsVL MVL PerUsr	REDACTED	
KF5-00002	O365ATP ShrdSvr ALNG SubsVL MVL PerUsr	REDACTED	
AAA-10842	O365E3 ShrdSvr ALNG SubsVL MVL PerUsr	REDACTED	
TK6-00002	Office 365 Advanced Compliance ShrdSvr ALNG SubsVL MVL PerUsr	REDACTED	
H30-00237	PrjctPro ALNG LicSAPk MVL w1PrjctSvrCAL	REDACTED	
7JQ-00341	SQLSvrEntCore ALNG LicSAPk	REDACTED	

	MVL 2Lic CoreLic	
7NQ-00302	SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic	REDACTED
4ZF-00019	VDA ALNG SubsVL MVL PerDvc	REDACTED
D87-01057	VisioPro ALNG LicSAPk MVL	REDACTED
KV3-00356	WINE3perDVC ALNG UpgrdSAPk MVL Pltfrm	REDACTED
9EA-00039	WinSvrDCCore ALNG LicSAPk MVL 2Lic CoreLic	REDACTED
9EM-00562	WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	REDACTED
SY9-00006	O365E5 ShrdSvr ALNG SU MVL O365PE3 PerUsr	REDACTED
6VC-01252	WinRmtDsktpSrvcsCAL ALNG LicSAPk MVL UsrCAL	REDACTED
076-01776	Prjct ALNG LicSAPk MVL	REDACTED
77D-00110	VSProwMSDN ALNG LicSAPk MVL	REDACTED
D86-01175	VisioStd ALNG LicSAPk MVL	REDACTED
MX3-00115	VSEntwMSDN ALNG LicSAPk MVL	REDACTED
NK4-00002	PwrBIPro ShrdSvr ALNG SubsVL MVL PerUsr	REDACTED
FSZ-00002	O365ThreatIntelligence ShrdSvr ALNG SubsVL MVL PerUsr	REDACTED
U7U-00001	IntunUSLAddOn ALNG SubsVL MVL PerUsr	REDACTED
AAA-10732	EntMobandSecE3 Shared Alng MonthlySub	REDACTED

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 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)
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)
One off payment. Invoice to be sent to e-invoicing@dfid.gov.uk

Is a Financed Purchase Agreement being used? Tick as required	☐ If so, append to Call Off Schedule 2 as Annex A
Year 1 Call Off Contract Charges (£) Excl VAT	£882,606.49

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 £882,606.49

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, Lot 2, Software.

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	
Date	

For and on behalf of the Customer

Name	**REDACTED**
Job role/title	**REDACTED**
Signature	
Date	

Call Off Contract award