

PROCURE IT VERSION 3.2

MODULE ORDER FORM

MODULE 1 - HARDWARE ACQUISITION AND INSTALLATION

Box 1 Spares Availability Period

Details to be included from Module 1	Order Details agreed by the Contractor and the Customer
Agreed Terms (clause 1.8)	
<p>Spares Availability Period is the period within which spares must be available in accordance with clause 4.</p> <p>Specify if a period other than 3 years from the AAD is agreed, otherwise the default period of three years from the AAD will apply.</p>	<p>The Contractor must maintain sufficient inventory of spare parts for the Hardware so that it can be replaced without impacting the restoration times set out in Schedule 3 (Service Level Agreement).</p> <p>The Spares Availability Period is the Contract Period.</p>

Box 2 Delivery

Details to be included from Module 1	Order Details agreed by the Contractor and the Customer
Delivery (clause 2.1)	
<p>Specify if the Contractor is required to:</p> <ul style="list-style-type: none"> (a) Install the Hardware; and (b) demonstrate its use. <p>[If this Box is not completed the Contractor must install the Hardware and demonstrate its use.]</p>	As set out in Schedule 12 (PIPP).
Delivery (clause 2.1)	
<p>If the Hardware is to be installed by the Contractor, specify if the Contractor is required to remove or dispose of any packing materials.</p> <p>[If this Box is not completed the Contractor must remove or dispose of any packing materials.]</p>	As set out in Schedule 12 (PIPP).

Box 3 Risk and Title

Details to be included from Module 1	Order Details agreed by the Contractor and the Customer
Risk and Title (clause 2.3)	
Specify when title to the Hardware passes. [If this Box is not completed title to the Hardware passes in accordance with clause 2.3(a).]	Title to the Hardware passes in accordance with clause 2.3(b).

Box 4 Additional Capacity or Features that the Customer can activate in the Hardware and/or Machine Code

Details to be included from Module 1	Order Details agreed by the Contractor and the Customer
Additional Capacity or Features (clause 2.7)	
Specify the Prices for any additional capacity or features that can be activated by the Customer. Specify if there are any additional Prices for Hardware Maintenance and Support Services for any additional capacity and features that can be activated by the Customer.	As set out in Schedule 12 (PIPP).

Box 5 Hardware is to be Used for a Restricted Purpose

Details to be included from Module 1	Order Details agreed by the Contractor and the Customer
Additional Capacity or Features (clause 2.8)	
Specify if the Hardware and/or Machine Code has a restricted use in a manner described in clause 2.8, e.g. the hardware is to be used only as a test machine.	Not applicable.

Box 6 Ancillary Services

Details to be included from Module 1	Order Details agreed by the Contractor and the Customer
Ancillary Services (clause 2.9)	
Specify the details of any Integration services the Contractor is to provide, the Prices and when payment is due.	As set out in Schedule 12 (PIPP).

Specify the details of any training services the Contractor is to provide, the Prices and when payment is due.	As set out in Schedule 3 (Service Level Agreement) and Schedule 12 (PIPP).

Box 7 Business Models of the Reseller

Details to be included from Module 1	Order Details agreed by the Contractor and the Customer
Acquisition through a Reseller (clause 3.1)	
<p>Are any of the Deliverables being provided by the Contractor in the capacity as a Reseller? If yes:</p> <p>(a) specify if the Hardware and/or Machine Code are supplied by the Contractor who is acting as Reseller as Facilitator.</p> <p>[Note: Reseller as Facilitator means the Contractor is acting in a particular role and has a particular set of responsibilities described in clause 3.1(a).]</p> <p>OR</p>	<p>Deliverables are being provided by the Contractor in the capacity as a Reseller.</p>
<p>(b) specify if the Hardware and/or Machine Code are supplied by the Contractor who is acting as Reseller with Pass Through Warranties.</p> <p>[Note: Reseller with Pass Through Warranties means the Contractor is acting in a particular role and has a particular set of responsibilities described in clause 3.1(b).]</p>	<p>The Hardware is being supplied by the Contractor who is acting as Reseller with Pass Through Warranties.</p>

Box 8 Value Added Services

Details to be included from Module 1	Order Details agreed by the Contractor and the Customer
Acquisition through a Reseller (clause 3.3)	
Specify the details of any value added services the Contractor is to provide, the Prices and when payment is due.	As set out in Schedule 3 (Service Level Agreement) and Schedule 12 (PIPP).

Box 9 Training on use of Updated Hardware

Details to be included from Module 1	Order Details agreed by the Contractor and the Customer
Availability of Hardware and Spares (clause 4.2(b))	
<p>Specify the details of:</p> <p>(a) any training or other services the Contractor is to provide to assist the Customer to use and maintain the Hardware;</p> <p>(b) any spares provided for the Hardware during the Contract Period; and</p> <p>(c) the Prices and when payment is due.</p> <p>[If this Box is not completed no such training is provided.]</p>	As set out in Schedule 3 (Service Level Agreement) and Schedule 12 (PIPP).

Box 10 Specific Warranties

Details to be included from Module 1	Order Details agreed by the Contractor and the Customer
Scope (clause 5.1(c))	
<p>Specify the Customer's hardware and software environment with which the Hardware and/or Machine Code must be compatible and interoperable in accordance with clause 5.1(c).</p> <p>[Note: Include the model and make of hardware, name and version of software.]</p>	As set out in Schedule 3 (Service Level Agreement).
Scope (clause 5.1(e))	
<p>Specify the extent to which the Hardware is required to be scalable.</p> <p>[Note: For example insert the extent to which the Hardware has to support additional usage over a defined time period.]</p>	Hardware will be readily scalable to adapt to: (i) changes in inmate numbers at each Site; (ii) additional Sites, when new correctional centres become Sites during the Contract Period; and (iii) changes in call and use volumes.