



Crown
Commercial
Service

**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 Driver and Vehicle Licensing Agency

Billing address

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

Supplier details

Supplier name

The Supplier organisation name, as it appears in the Framework Agreement
Computacenter (UK) Ltd

Supplier address

Supplier's registered address
REDACTED

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

Order reference number

A unique number provided by the supplier at the time of quote
CCIH17C88

Section B Overview of the requirement

Framework Lot under which this Order is being placed

Tick one box below as applicable



- | | |
|---|-------------------------------------|
| 1. HARDWARE | <input checked="" type="checkbox"/> |
| 2. SOFTWARE | <input 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

CCIH17C88/ REDACTED

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

Friday 22th December 2017

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

36 months

Call Off Initial Period Months

36 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

N/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

6. THE REQUIREMENT

The Authority requires the provision of four (x4) Connectrix MDS 9250 SAN switches to support Fibre Channel over IP (FCIP) and 16Gb Fibre Channel that will integrate with the existing CISCO SAN fabric. The requirement for FCIP is that the SAN shares Virgin Media Circuits between the Data Centres along with network services. Networks are in the process of moving off these links onto new site to site 100Gb circuits, therefore the SAN can utilise this high speed network and the existing Virgin Media Circuits can be ceased. The 16Gb Fibre Channel capability is to host new technologies being procured under separate requisitions for infrastructure consolidation.

Annex G – Statement of Requirements / Bill of Materials



Annex G - Bill of
Materials BoM v1.2.0

Product	Description	Total Cost
Site 1 Connectrix	Full specification as in Annex G - Statement of Requirements	REDACTED
Site 2 Connectrix	Full specification as in Annex G - Statement of Requirements	REDACTED
Pro-Support Mission Critical S & M* 3 year	3 years' support, paid upfront	REDACTED
Delivery Costs	Freight for the switches	REDACTED

All Hardware to be delivered to DVLA before 19th January 2018 Address to be confirmed.

6.1 Training

The tender should include Dell EMC provisioned training, reflected in the BoM as User subscriptions. There should be one per array. (for your reference this offers 5 training courses to each of the nominated contacts rather than the three shown above so is a more cost effective way of taking the training key milestones

7. KEY MILESTONES



- 7.1 The Potential Provider should note the following project milestones that the Authority will measure the quality of delivery against:

Milestone	Description	Timeframe
1	Tender to be placed on CCS portal for suppliers to bid (Including clarification period).	12 - 18 Dec 17
2	Evaluation period	18 – 19 Dec 17
3	Award of contract upon satisfactory bid	21 Dec 17
4	Successful supplier to have returned all award documentation to facilitate contract award	22 /Dec 17

8. AUTHORITY'S RESPONSIBILITIES

- 8.1 The Authority will make available any information the authority deems relevant to bid for the service.

9. REPORTING

- 9.1 Service Review meetings may be required if deemed necessary/If requested by DVLA
A quarterly review meeting should be held to discuss such things as:
- Service Performance and Availability
 - Issues encountered
 - Service Level Review

This will be discussed at Contract Award.

10. VOLUMES

- 10.1 As per Bill of Materials in Section 6.

11. CONTINUOUS IMPROVEMENT

- 11.1 The Supplier will be expected to continually improve the way in which the required Services are to be delivered throughout the Contract duration.
- 11.2 Changes to the way in which the Services are to be delivered must be brought to the Authority's attention and agreed prior to any changes being implemented.

12. QUALITY

- 12.1 N/A

13. PRICE

- 13.1 The total price of this contract will be based on all costs associated with fulfilling the request outlined in this document.
- 13.2 Suppliers must provide a firm price for a 3 & 5 year contract.



13.3 Prices should be submitted in GBP and exclude VAT.

14. PRICES ARE TO BE SUBMITTED VIA THE E-SOURCING SUITE AND SHOULD BE FULLY OUTLINED IN A COMPLETED APPENDIX E – PRICING SCHEDULE. THIS SHOULD BE UPLOADED TO THE RELEVANT PRICE QUESTIONNAIRE ON THE E-SOURCING PORTAL. STAFF AND CUSTOMER SERVICE

14.1 The Authority requires the Potential Provider to provide a sufficient level of resource throughout the duration of the SAN Storage Consolidation Contract in order to consistently deliver a quality service to all Parties.

14.2 Potential Provider’s staff assigned to the SAN Storage Consolidation Contract shall have the relevant qualifications and experience to deliver the Contract.

14.3 The Potential Provider shall ensure that staff understand the Authority’s vision and objectives and will provide excellent customer service to the Authority throughout the duration of the Contract.

15. SERVICE LEVELS AND PERFORMANCE

15.1 The Authority will measure the quality of the Supplier’s delivery by:

15.1.1

KPI/SLA	Service Area	KPI/SLA description	Target
1	Hardware	Standard	as per BOM
2	Software	Standard	as per BOM
3			
4			
5			

16. ADDITIONAL INFORMATION

16.1 N/A

17. LOCATION

17.1 REDACTED

Warranty Period, if applicable

The Warranty Period shall be the duration of any guarantee or warranty period the Supplier has received from the third party manufacturer or supplier

Location/Site(s) for Delivery

REDACTED

Dates for Delivery of the Goods and/or the Services

Goods to be delivered by the 28th January 2018.



Software List product details under each relevant heading below

Supplier Software

N/A

Third Party Software

Refer to Bill of Materials. Third party software (if any) shall be licensed subject to the third party licensor's standard license terms which shall govern the supply, the Customer's use of and obligations relating to the software in their entirety and which shall prevail in the event of any conflict with the terms and conditions of this Call-Off Contract.

Include license or link in Call Off Schedule 3

Maintenance Agreement

Refer to Bill of Materials. Third party services (if any) shall be supplied subject to the applicable third party's standard service terms.

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 Northern Ireland Law	<input type="checkbox"/> A: Termed Delivery – Goods <input type="checkbox"/> B: Complex Delivery – Solutions (includes Termed Delivery – Goods)	<input type="checkbox"/> C: Due Diligence <input type="checkbox"/> D: Call Off Guarantee
<input type="checkbox"/> Non-Crown Bodies <input type="checkbox"/> Non-FOIA Public Bodies	NB Both of the above options require an Implementation Plan which should be appended to this Order Form	<input type="checkbox"/> E: NHS Coding Requirements <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

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

List below

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 Call Off Charges are as per supplier’s quotation.
- The Supplier shall submit invoices directly to the billing address as per the Customer’s order.

The Supplier shall invoice the Customer for Goods on despatch and for Services as per Supplier’s quotation.

3 Year Option	£ 136,069.68
---------------	--------------

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 (£)

£ 136,069.68

[Click here to enter text.](#)

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
Supplier's pricing and/or any Supplier specific solution(s)
Call-Off Term +2

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

£ 136,069.68

REDACTED

REDACTED

REDACTED

- REDACTED
- REDACTED
- REDACTED



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	