



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 Secretary of State for the Home Department, referred to as the Home Office (HO).

#### 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**



**REDACTED**

**Order reference number**

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

**REDACTED**



## 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

CCSO17B64

#### 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

29/06/17- 30/04/19

#### 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

22/06/17 to 30/04/19

#### Call Off Initial Period M

Twenty-two (22) 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

##### Provision of IBM Software Licences and Support

Description	Core s	Fram e PVU	Nod e PVU	Part #	Renewal #	Charge Unit	Total Cost
IL0 DR MGW (P740 Server) – WebSphere Application Server (WAS)	1	70	70	REDACT ED	REDACT ED	Processo r Value Unit (PVU)	REDACTE D
IL0 DR MGW (P740 Server) – WebSphere Message Queue Server (MQ)	1	70	70	REDACT ED	REDACT ED	Processo r Value Unit (PVU)	REDACTE D
IL3 DR MVT (P750 Server) – WebSphere Application Server (WAS)	2	100	200	REDACT ED	REDACT ED	Processo r Value Unit (PVU)	REDACTE D
IL3 DR MVT (P750 Server) – WebSphere Message Queue Server (MQ)	2	100	200	REDACT ED	REDACT ED	Processo r Value Unit (PVU)	REDACTE D
<b>Total</b>							<b>26883.9</b>

**Warranty Period, if applicable**  
Manufacturer's Standard.

**Location/Site(s) for Delivery**  
REDACTED

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



Within one week of Contract Award. Contract Award date being 29<sup>th</sup> June 2017 and one week thereafter being 5<sup>th</sup> July 2017.

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

**Supplier Software**

N/A

**Third Party Software**

REDACTED

**Maintenance Agreement**

REDACTED

Include license or link in Call Off  
Schedule 3

Include terms or link in Call Off  
Schedule 3

**Additional Clauses (see Annex 3 of Framework Schedule 4)** Tick as required

**Alternative Clauses**

Scots Law Or ☐

Northern Ireland Law ☐

Non-Crown Bodies ☐

Non-FOIA Public Bodies ☐

**Additional Clauses**

Tick one box below as applicable

A: Termed Delivery – Goods ☐

B: Complex Delivery – Solutions  
(includes Termed Delivery – Goods) ☐

**NB Both of the above options  
require an Implementation Plan  
which should be appended to this  
Order Form**

**Optional Clauses**

Tick any applicable boxes below

C: Due Diligence ☐

D: Call Off Guarantee ☐

E: NHS Coding  
Requirements ☐

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

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 Supplier will provide the software indicated in this document for the firm price of £26,883.90. This price includes all expenses but excludes VAT. The Supplier will submit one invoice for this amount following delivery of the software to the Authority's premises.



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

N/A



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

**Estimated Year 1 Call Off Contract Charges (£)**

For Orders with a defined Call Off Contract Period

£26,883.90

## 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

N/A

#### 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

£26,883.90



## 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	REDACTED
Signature	REDACTED
Date	REDACTED

##### For and on behalf of the Customer

Name	REDACTED
Job role/title	REDACTED
Signature	REDACTED
Date	REDACTED