



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

Home Office Digital, Data, and Technology (HO DDaT)

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

Total Computers 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

[Click here to enter 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 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

CCIH17B71

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

22/05/2017

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

Expires upon successful delivery and installation of Goods

Call Off Initial Period Months
N/A

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

[Click here to enter text.](#)



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 <i>To include where relevant Packing/Packaging</i>			
Product No.	Product	Qty per Server	Total Qty
S26361-K1566-V401	PY RX2540 M2 8x 2.5' expandable	1	2
S26361-F3961-E202	FC Ctrl 8Gb/s 2 Chan LPe12002 MMF LC LP	1	2
S26361-F5531-E560	HD SAS 12G 600GB 15K HOT PL 2.5' EP	4	8
S26361-F3933-E120	Intel Xeon E5-2620v4 8C/16T 2.10 GHz	2	4
S26361-F5243-E1	PRAID EP400i	1	2
S26361-F3934-E512	16GB (1x16GB) 2Rx4 DDR4-2400 R ECC	2	4
S26361-F1790-E243	iRMC S4 advanced pack	1	2
S26361-F5302-E401	PLAN EM 4x1Gb T OCI14000-LOM interface	1	2
S26113-F574-E13	Modular PSU 800W platinum HP	2	4
S26361-F4610-E202	PLAN CP 2x1Gbit Cu Intel I350-T2 LP	1	2
S26361-F2495-E440	Config 4: 8x 2.5" HDD	1	2
S26361-F2293-L202	Console switch KVM S2 adapter USB-VGA	1	2
S26361-F2735-E175	Rack Mount Kit F1 CMA QRL LV	1	2
S26361-F3718-E2	DVD ROM Ulltraslim	1	2
S26361-F2735-E82	Rack Cable Arm 2U	1	2
S26361-F3849-E100	Cooler Kit 2nd CPU	1	2
S26361-F4530-E11	Bracket 1U in asymmetrical racks	1	2
S26361-F2293-L50	Console switch cable KVM-S2 CAT5 5m	1	2
S26361-F1452-E140	Region-kit Europe	1	2
T26139-Y1968-E100	Cable powercord rack, 4m, black	2	4
S26361-F3694-E10	Independent Mode Installation	2	4

Warranty Period, if applicable

N/A

Location/Site(s) for Delivery

Home Office Digital Data and Technology, Hendon Data Centre, Aerodrome Road, Colindale, LONDON, NW9 5JE



Dates for Delivery of the Goods and/or the Services

23/05/2017

Software List product details under each relevant heading below

Supplier Software

Click here to enter text.

Third Party Software

Two (2) x NetWorker Fast Start with Autochanger for Linux bundle.

Include license or link in Call Off Schedule 3

Maintenance Agreement

Click here to enter text.

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

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)

Click here to enter text.

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 (£)

Click here to enter text.



For Orders with a defined Call Off Contract Period

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

Please provide the total contract value (for the Call Off Initial Period) as detailed in your response to the Customer's statement of requirements

£20,667.31



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]