



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

Highways England Company

#### Billing address

Your organisation's billing address - please ensure you include a postcode  
Secretary, Bridge House, 1 Walnut Tree Close, Guildford, GU1 4LZ

#### Customer representative name

The name of your point of contact for this Order

[Click here to enter text.](#)

#### Customer representative contact details

Email and telephone contact details for the Customer's representative

[Click here to enter text.](#)

### Supplier details

#### Supplier name

The Supplier organisation name, as it appears in the Framework Agreement  
Specialist Computer Centres PLC

#### Supplier address

Supplier's registered address  
Specialist Computer Centres James House, Warwick Road, Birmingham, B11 2LE

#### Supplier representative name

The name of the Supplier point of contact for this Order

[Click here to enter text.](#)

#### Supplier representative contact details

Email and telephone contact details of the supplier's representative

0121 766 7000

#### Order reference number

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

OPP-2825363



## 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

**ITPD0233 - itt\_4579 - Asset Delivery Area East (6 & 8) - IT Hardware**

### 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

24/06/2019

### 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

#### Delivery of goods only

**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

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*

Features	Manufacturer Part Number Quoted	Number
HPE ProLiant DL380 Gen10 5118 2.3GHz 12-core 2P 64GB-R P408i-a 8S	826566-B21	4
HPE DL38X Gen10 SFF Box1_2 Cage_Backplane Kit	826691-B21	4
HPE Trusted Platform Module 2.0 Gen10 Option	864279-B21	4
HPE Gen10 2U Bezel Kit	867809-B21	4
HPE Gen10 Chassis Intrusion Detection Kit	867824-B21	4
HPE 1.2TB SAS 12G Enterprise 10K SFF (2.5in) SC 3yr Wty Digitally	872479-B21	32
HPE Bezel Lock Kit	875519-B21	4
HPE DL38X Gen10 12Gb SAS Expander Card Kit with Cables	870549-B21	4
	SERVERL1	1
HPE Foundation Care Next Business Day Service with Defective Media Retention - Extended service agreement - parts and labour - 3 years - on-site - 8x5	H8QN7E	1
		1
Lenovo ThinkPad T480 (20L6-SD2600): 8th Gen i5 processor	20L6SD2600	160
Suitable for Lenovo ThinkPad T480	4X40K09936	160
DC-FZ82EB-K PANASONIC DC-FZ82 Camera Black	DC-FZ82EB-K	6
DMC-FT5EB-K Panasonic DMC-FT5 3D Camera Black 16MP 4.6xZoom 3.0LCD	DMC-FT30EB-K	20
Bushnell Trophy Cam HD Aggressor Low-Glow Trail Camera	BN119874	4
32GB Ultra Fast 80MB/s SD SDHC Memory Card (unless included in items priced at rows 6 - 8)	TS32GSDC300S	30



Suitable for Bushnell Trophy Cam	BN119754C	1
LG 49UV340C 49" Class UHD Commercial TV	49LV340C	5
Polycom SoundStation2	2200-15100-102	7

[Click here to enter text.](#)

**Warranty Period, if applicable**

N/A

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

See annex a – price schedule

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

Delivery date to be agreed

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

**Supplier Software**

N/A

**Third Party Software**

N/A Include license or link in Call Off Schedule 3

**Maintenance Agreement**

N/A 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)**

See Annex A below. To be invoiced upon delivery of the Goods.

**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 (£)**

**£152,115.61**

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 Pricing

### 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

**£152,115.61**



## 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	

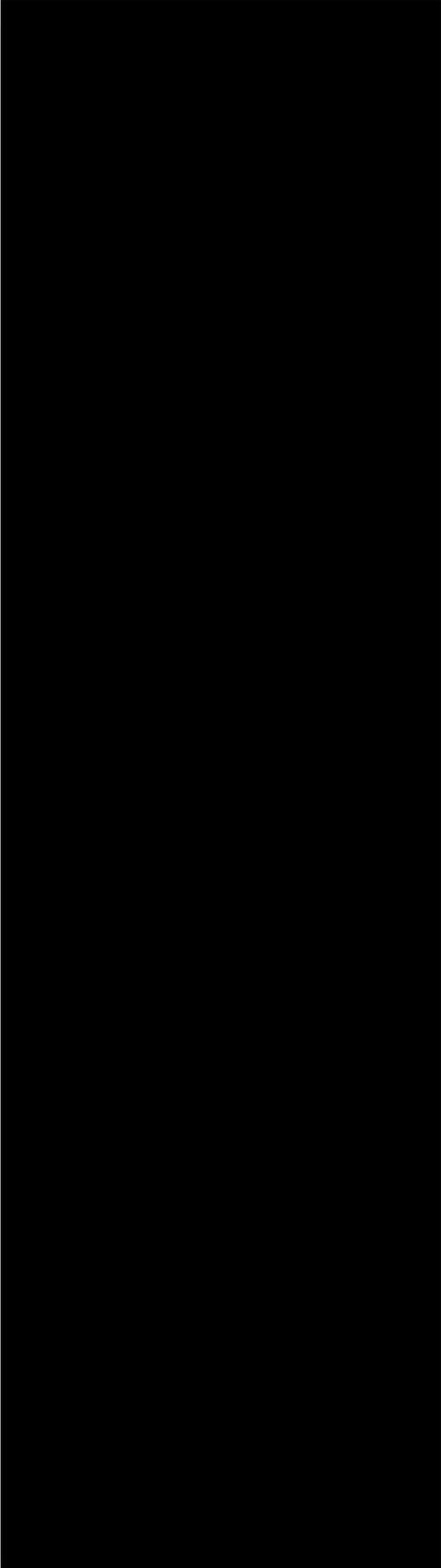
#### For and on behalf of the Customer

Name	
Job role/title	
Signature	
Date	



Annex A – pricing

Description	Manufacturer Part Number	Qty
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HPE Foundation Care Next Business Day Service with Defective Media Retention - Extended service agreement - parts and labour - 3 years - on-site - 8x5	H8QN7E	1
Delivery		1
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Polycom SoundStation2	2200-15100-102	7	
Delivery			
<b>TOTAL</b>			<b>£152,115.61</b>