

Specialist Computer Centres PLC

REDACTED

Attn: REDACTED

REDACTED

Date: 7th November 2016

Procurement ref: 00050680 (RCA112288)

Dear Sir/Madam,

Award of contract for the supply of ARF CMSS Switches

Further to your submission of a Tender/Proposal for the above Procurement, on behalf of the Ministry of Defence (the "Authority"), I am writing to advise that the procurement is now complete.

I am pleased to inform you that your company ranked first in our evaluation and therefore we would like to award the contract to you.

The call-off contract shall commence 8th day of November 2016 and expire on 7th November 2019. The contract is for the provision of ARF CMSS Switches and three year's support.

The Contract Statement of Requirements (SoR) – Appendix B is attached.

The total value is £28,869.29 (ex VAT).

This procurement activity was a further competition under framework RM1054 – MoD Technology and the framework Terms and Conditions shall apply.

To proceed with this award and its associated order please sign the Order Form attached and return to the undersigned procurement lead AND REDACTED (CCS Senior Procurement Specialist, CCS Newport/Bristol) REDACTED.

The Call-Off payment terms (and any payment terms quoted during the Tender process) are revised (see Order Form) as a direct consequence of the current MOD system down-time period of the MoD P2P.

As the MOD P2P system is down please accept this Award Letter as approval that MOD wish to proceed with the Order. The Goods/Services should be delivered to the agreed location and within the agreed stated delivery dates. Do not wait for this to be ordered through the MOD system.

Should you have any queries regarding this or any other matter please do not hesitate to contact me.

Yours faithfully,

OFFICIAL



Crown
Commercial
Service

OFFICIAL

9th Floor, The Capital,
Old Hall Street, Liverpool.
L3 9PP

T 0345 010 3503
E info@crowncommercial.gov.uk

www.gov.uk/ccs

Signed for and on behalf of MoD

Name: REDACTED

CCS Sourcing Specialist

Signature:

Date: 7th November 2016

CONTRACT STATEMENT OF REQUIREMENTS (APPENDIX B)

1. PURPOSE

1.1 The Ministry of Defence (MoD) require a number of hardware items as part of a technical refresh.

2. BACKGROUND TO THE CONTRACTING AUTHORITY

2.1 In order to continue to monitor and defend the network reliably, the Ministry of Defence requires current provisions of technology to be refreshed to bring it up to an agreed standard.

3. SCOPE OF REQUIREMENT

3.1 The MoD require multiple hardware products; the full specification can be found at section 4.

4. THE REQUIREMENT

4.1 The delivery of the below products are required within one (1) week of the Contract Award date.

4.2 The specification for the items required are as follows:

2 x APC Smart-UPS X 2200VA Rack/Tower LCD 200-240V
2 x HP ProLiant DL380 Gen9 Intel Xeon E5-2620v3 6-Core (2.40GHz 15MB) 16GB (1 x 16GB) PC4-17000P-R 2133MHz RDIMM 8 x Hot Plug 2.5in Small Form Factor Smart Carrier Smart Array P440ar/2G Module No Optical 500W 3yr Next Business Day Warranty
2 x HP DL380 Gen9 Intel Xeon E5-2620v3 6-Core (2.40GHz 15MB L3 Cache) Processor
14 x HP 16GB (1 x 16GB) Dual Rank x4 PC4-17000P-R (DDR-2133) Registered CAS-15 Memory Kit
10 x HP 500GB 6G 7.2k rpm HPL SATA SFF (2.5in) Smart Carrier MDL 1 yr Wty Hard Drive
2 x HPE 3 Year (24 x 7) 4 Hour Onsite DL380 Gen9 Foundation Care Service
2 x HP 500W Flexible Slot Platinum Hot Plug Power Supply
2 x HP Windows Server 2012 R2 Standard ROK Software
2 x Server Config
2 x Cisco Catalyst 3850 24 Port Data IP Base inc 50CM Type 1 Stacking Cable
32 x 1000BASE-SX SFP transceiver module, MMF, 850nm, DOM
40 x 3m LC - ST OM3 duplex patchcord AQUA OM4 FIBRE
40 x 2m LC - ST OM3 duplex patchcord AQUA OM4 FIBRE
64 x 2 metre LC - LC Duplex patchcord. OM4 Aqua LSZH OM4 FIBRE 2.0mm mini-zip cable
35 x Startech PCI Express Gigabit Ethernet Fibre Network Card with Open SFP Network Card Adapter NIC with : Startech Gigabit Fibre SFP Transciever Module MM LC 550m (Mini-GBIC)

4.3 There is a requirement for a three year support service.

5. PRICE

- 5.1 Prices are to be submitted via the Appendix E – Pricing Schedule, including all expenses, but excluding VAT.
- 5.2 Bidders are permitted to offer quotations for suitable equivalent alternatives as well as quotations for the items above. However, onus is on bidders to demonstrate any alternatives fulfil the same functions.
- 5.3 If alternatives are offered, full specifications must be provided.
- 5.4 Quotes must be for all items detailed in 4.2. Partial bids will not be accepted.
- 5.5 Bids are to include:

5.5.1 Availability and relevant timings for the delivery of the items.

- 5.6 Payment will be on completion of installation and delivery, via P2P.

6. SERVICE LEVELS AND PERFORMANCE

- 6.1 The Authority will measure the quality of the Supplier's delivery by:

KPI/SLA	Service Area	KPI/SLA description	Target
#1	Delivery Timescales	Delivery within one (1) week of the Contract Award date.	100%

7. SECURITY REQUIREMENTS

- 7.1 No specific security requirements are necessary. Contractor staff will be required to install in RNAS YEOVILTON and will require recognised identification, however they will be under supervision at all times.

8. PAYMENT

- 8.1 Payment for the all the hardware and year one support will be made via P2P upon successful delivery of all the goods.
- 8.2 Payment for year 2 and year 3 support will be made via P2P yearly in advance.

9. ADDITIONAL INFORMATION

- 9.1 The winning supplier must contact the end user to arrange delivery of the items. Due to security at the site, it is essential this pre-arranged and access may not be granted without prior notice of arrival.

10. LOCATION

10.1 The goods are to be delivered to the following address:

652 (Wildcat Fielding) Squadron Army Air Corps,
Building 663,
Royal Naval Air Station
Yeovilton,
ILCHESTER
BA22 8HT.

Contact: Warrant Officer2 Ben Laidler
Tel: 01935 455872.
Email: 1aac-652-wmsswo@mod.uk.

TECHNOLOGY PRODUCTS ORDER FORM AND TECHNOLOGY PRODUCTS CALL-OFF TERMS

PART 1 – TECHNOLOGY PRODUCTS ORDER FORM

SECTION A

This Order Form is issued in accordance with the provisions of the Technology Products Framework Agreement RM 1054. The Supplier agrees to supply the Goods specified below on and subject to the Order Form and the Call Off Terms (together referred to as the Call Off Contract).

DATE 7th November 2016

ORDER NUMBER 00050680 (RCA112288)

FROM Crown Commercial Service (CCS)
9th Floor, The Capital, Old Hall Street, Liverpool, L3 9PP

Acting as an agent on behalf of the departmental customer:
Ministry of Defence, Mustang Ground Floor, MoD Corsham, Westwells Road, Corsham,
Wilts, SN13 9NR

"CUSTOMER"

TO **SPECIALIST COMPUTER CENTRES PLC "SUPPLIER"**

SECTION B

1. TERM

1.1 Call Off Commencement Date:

As stated in the Award Letter

1.2 Call Off Expiry Date:

End date of Call Off Initial Period

As stated in the Award Letter

2. CUSTOMER CORE GOODS REQUIREMENTS

2.1 Goods required

The Goods listed in Appendix B and detailed in the attached P2P upload template.

2.2 Location/Sites of Delivery

Location as stated in Appendix B

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

To be mutually agreed between the parties.

3. CALL OFF CONTRACT CHARGES AND PAYMENT

3.1 As stated in the Customer's letter (Notification of revised dates for system down time for transition to the MOD's new Contracting, Purchasing & Finance) dated 29th September 2016, the Customer will not be able to raise a PO number or process any payments until after 18th November 2016.

Upon receipt of your countersigned copy of this Order and Award Letter, the Customer will acknowledge receipt, but will not send you a unique PO Number until the new system is live.

You must be in receipt of a valid PO Number before submitting an invoice. Electronic invoices will be processed in accordance with the existing e-payment (P2P) terms and conditions.

4. FORMATION OF CALL OFF CONTRACT

4.1 BY SIGNING AND RETURNING THIS ORDER FORM (which may be done by electronic means) the Supplier agrees to enter a Call Off Contract with the Customer to provide the Goods.

4.2 The Parties hereby acknowledge and agree that they have read the Order Form and the Call-Off Terms and by signing below agree to be bound by this Call Off Contract.

4.3 In accordance with paragraph 7 of Framework Schedule 5 (Call Off Procedure), the Parties hereby acknowledge and agree that this Call Off Contract shall be formed when the Customer acknowledges (which may be done by electronic means) the receipt of the signed copy of the Order Form from the Supplier within two (2) Working Days from receipt (the “**Call Off Execution Date**”).

FOR AND ON BEHALF OF THE SUPPLIER:

Name and Title	
Signature	
Date	

FOR AND ON BEHALF OF THE CUSTOMER:

Name and Title	Steve Wadley
Signature	
Date	