# Framework Schedule 6 (Order Form Template and Call-Off Schedules)

# Order Form

CALL-OFF REFERENCE: prj\_2782

THE BUYER: Department for Energy Security and Net Zero

BUYER ADDRESS 1 Victoria Street, London SW1H0ET

THE SUPPLIER: CDW Limited

SUPPLIER ADDRESS: 1 New Change, London, EC4M 9AF

REGISTRATION NUMBER: 02465350

DUNS NUMBER: 504971730

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 10th November 2023

It’s issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services, Lot 3 Software and Associated Services.

## CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6068
3. The following Schedules in equal order of precedence:
* Joint Schedules for RM6068
	+ Joint Schedule 2 (Variation Form)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
1. CCS Core Terms (version 3.0.6)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6068
3. Call-Off Annex A

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

## CALL-OFF TERMS

CALL-OFF START DATE: December 1st 2023

CALL-OFF EXPIRY DATE: November 30th 2024

## CALL-OFF DELIVERABLES

See Annex A (Call of specification)

## LOCATION FOR DELIVERY

Virtual.

## DATES FOR DELIVERY OF THE DELIVERABLES

Before December 1st 2023.

## MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charge used to calculate liability in the first Contract Year is £85,288.32

## CALL-OFF CHARGES

As listed in the supplier’s proposal in Annex B.

## PAYMENT METHOD

By BACS following a correct invoice.

## BUYER’S INVOICE ADDRESS:

## BUYER’S AUTHORISED REPRESENTATIVE

## SUPPLIER’S AUTHORISED REPRESENTATIVE AND CONTRACT MANAGER

## SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments of framework RM6068

For and on behalf of the Supplier:

Signature:

Name:

Role:

Date:

For and on behalf of Buyer:

Signature:

Name:

Role:

Date:

Annex A: The Department’s specification, as below;

# Power to your procurementFurther Competition for ICS Group Fortinet Fortiflex Licences

# Reference PRJ\_2782

# Contract Under Framework RM6068 Technology Products and Associated Services

|  |  |
| --- | --- |
| Friday 10/11/2023By 5:00pm | Deadline for supplier submission of tender to the Authority |

##

[Contents 2](#_Toc109720903)

[1. Introduction 2](#_Toc109720904)

[2. The requirement 2](#_Toc109720905)

[3. Delivery Information 3](#_Toc109720906)

[4. Further competition timetable 3](#_Toc109720907)

[5. Questions and clarifications 4](#_Toc109720908)

[6. Submitting a tender 4](#_Toc109720909)

[7. Tender evaluation 5](#_Toc109720910)

[8. Contract award 5](#_Toc109720911)

[9. Outcome letters and call off contracts 5](#_Toc109720912)

## Introduction

* 1. This further competition invitation relates to the further competition to award a Fortinet Fortiflex licencing agreement to a sole supplier.
	2. This further competition is being conducted under the Crown Commercial Service (CCS) Framework Agreement RM6068 Technology Products and Associated Services - Lot 3 - **Software and Associated Services**
	3. The Contracting authority: Department of Energy Security and Net Zero (DESNZ).
	4. This contract will be managed by the Integrated Corporate Services (ICS) Digital team.
	5. ICS provides Digital services to the following Government Departments as a shared service.
		1. Department of Energy Security and Net Zero (DESNZ).
		2. Department for Science, Innovation & Technology (DSIT)
		3. Department for Business & Trade (DBT)
		4. and all the above Department’s partner organisations and arm’s length bodies.
1. The requirement

ICS requires the following Fortinet Fortflex licensing. Please submit your pricing using the template provided below.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **PART NUMBER** | **PRODUCT DESCRIPTION**  | **QTY** | **Unit Annual Cost (£ ex VAT)** | **Total Annual Cost (£ ex VAT)** | **Total Annual Cost with Margin Applied (£ ex VAT)** |
| **Year 1**  | **Year 2** | **Year 3** |
| FC-10-ELAVR-221-02-36 | FortiFlex (formerly Flex-VM) Subscription 3 Year FortiFlex (formerlyFlex-VM) Prepaid Subscription Program license with contract term length of 36 months. The Points can be purchased through FortiFlex Consumption Point SKU (LIC-ELAVM-10K or ELAVMMY-50K-36).  | 1 |   |   |   |   |   |
| LIC-ELAVMMY-50K-36 | A stackable three-year point pack SKU to provide 50,000 points upfront in the Flex-VM Prepaid program. | 2 |   |   |   |   |   |
| LIC-ELAVM-10K | Flex-VM Consumption Point | 2 |   |   |   |   |   |
|  |  |  |  |  |  |  |  |
|  |  |  |  | **Total** |  |  |  |

|  |  |
| --- | --- |
| Supplier Margin | X% |

Contract Term: 36 months

Contract Value: £90,000 – £130,000 exVAT

## Delivery Information

* 1. Licences required delivery date: 27th November 2023 – 1st December 2023
	2. Delivery location: Virtual

## Further competition timetable

* 1. The Authority may change this timetable at any time. Potential Providers will be informed if changes to this timetable are necessary.

|  |  |
| --- | --- |
| DATE | ACTIVITY |
| 01/11/2023 | Publication of the Invitation to tender |
| 01/11/2023 | Clarification period starts |
| 06/11/2023 | Clarification closes |
| 07/11/2023 | Deadline for publication of responses to clarification questions |
| 10/11/2023 | Deadline for supplier submission of tender to the Authority |
| 20/11/2023 | Proposed award date |

## Questions and clarifications

* 1. Potential Providers may raise questions or seek clarification regarding any aspect of this further competition at any time prior to the clarification deadline.
	2. To raise a clarification question e-mail will.laing@beis.gov.uk and cc’d ddatprocurements@energysecurity.gov.uk
	3. To ensure that all Potential Providers have equal access to information regarding this further completion, the Authority will publish all its responses to questions raised by Potential \providers on an anonymous basis.
	4. Responses will be published in a questions and answers document to all Potential Providers who were invited to tender.

## Submitting a tender

* 1. Potential Providers should submit a tender and provide a pricing schedule or supplier quotation.
	2. Potential Providers should submit a tender by e-mail to; will.laing@beis.gov.uk cc’d ddatprocurements@energysecurity.gov.uk
	3. A tender must remain valid and capable of acceptance by the Authority for a period of 30 days following the tender submission deadline. A tender with a shorter validity may be rejected.

## Tender evaluation

|  |  |
| --- | --- |
| Questionnaire | Total score available |
| Price | 100% |
| N/A | Total 100% |

## Contract award

* 1. The maximum mark available for price will be 100. This mark will be awarded to the lowest Potential Provider. Remaining Potential Providers will receive a mark out of this maximum mark on a pro rata basis dependent on how far they deviate from the lowest price.
	2. The calculation below describes how the mark will be calculated.

Score equals the lowest tender price divided by the tender price and times by 100 (maximum mark available)

## Outcome letters and call off contracts.

* 1. Upon contract award Potential Providers will be notified of the outcome by e-mail.

Annex B: The supplier’s proposal; pdf file ; “SQU4875222\_V3.pdf”