



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

Driver Vehicle & Standards Agency (DVSA)

Billing address

A purchase order number must be submitted with an invoice to the following address:

[REDACTED TEXT]

The Contract reference number for this requirement is: [REDACTED TEXT]

Purchase Order numbers need to be submitted with this contract reference.

Customer representative name

[REDACTED TEXT]

Customer representative contact details

Telephone Number: [REDACTED TEXT]

Email Address: [REDACTED TEXT]

Supplier details

Supplier name

Insight Direct (UK) Ltd

Supplier address

[REDACTED TEXT]

Supplier representative name

[REDACTED TEXT]

Supplier representative contact details

Telephone Number: [REDACTED TEXT]

Email Address: [REDACTED TEXT]

Order reference number

[REDACTED TEXT]



Section B Overview of the requirement

Framework Lot under which this Order is being placed

- | | |
|---|-------------------------------------|
| 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

CCIH17C90

Call Off Commencement Date

21/02/2018

Call Off Contract Period (Term)

Until Circa 31st March 2018 (Until all devices are successfully delivered)

Call Off Initial Period

Approximate Eight (8) Week Contract Term
(Until 31st March 2018)

Call Off Extension Period (Optional)

Not Applicable

Specific Standards or compliance requirements

The specification for this requirement is detailed within the Appendix B – Statement of Requirements.



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 1000 Devices and 1000 Charging Cables:

CCIH17C90 - Provision of Handsets & Associated Services

Appendix E - Price Schedule

Potential Providers are requested to complete the relevant fields on the table below. Potential Providers are required to complete all fields in order to provide a complete breakdown of all costs associated with this tender proposal.

Please note:

All prices must be in GBP, excluding VAT.

Any prices not specified in this Appendix E will be deemed to have been waived.

In accordance with the Invitation to Tender, prices must remain valid for a period of thirty (30) days following the deadline for bid return.

| | |
|--|---|
| Supplier Name: | Insight Direct (UK) Ltd |
| All fields highlighted in Green MUST be completed | All fields highlighted in Orange are optional and should only be completed where necessary |
| Total Costs (£) | 633730.00 |

Warranty Period, if applicable

Standard manufacturer's warranty with the required devices and cables.

Location/Site(s) for Delivery

There are various geographical locations required as part of this deployment requirement. Two hundred (200) is an approximate number; additional information will be provided to the Successful Supplier by the Authority upon Contract Award.

Dates for Delivery of the Goods and/or the Services

31/03/2018

Software

Supplier Software

Not Applicable

Third Party Software

Not Applicable

Maintenance Agreement

Not Applicable



Additional Clauses (see Annex 3 of Framework Schedule 4)

| Alternative Clauses | Additional Clauses | Optional Clauses |
|---------------------------|--|---|
| Scots Law Or | A: Termed Delivery – Goods | C: Due Diligence |
| Northern Ireland Law | B: Complex Delivery – Solutions (includes Termed Delivery – Goods) | D: Call Off Guarantee |
| Non-Crown Bodies | NB Both of the above options require an Implementation Plan which should be appended to this Order Form | E: NHS Coding Requirements |
| Non-FOIA Public Bodies | | 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)

Not Applicable.

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)

£633,730.00

Is a Financed Purchase Agreement being used?

Not Applicable

Estimated Year 1 Call Off Contract Charges (£) £633,730.00



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 |
|---|

| |
|-----------------|
| Not Applicable. |
|-----------------|

| |
|-----------------------------|
| Total contract value |
|-----------------------------|

| |
|-------------|
| £633,730.00 |
|-------------|



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 TEXT] |
| Job role/title | [REDACTED TEXT] |
| Signature | [REDACTED TEXT] |
| Date | [REDACTED TEXT] |

For and on behalf of the Customer

| | |
|----------------|-----------------|
| Name | [REDACTED TEXT] |
| Job role/title | [REDACTED TEXT] |
| Signature | [REDACTED TEXT] |
| Date | [REDACTED TEXT] |